

<b>Buyer</b> Manish Kirana	<b>Inv. No :</b> SL3544	<b>Dated</b> 14/09/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorry No.	
pan no :	Transport :	
Broker :		
GSTIN No : Unknown		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1294.64	12.00	2589.28

<b>Other Charges</b>	<b>Total:</b>	-	<b>2.00</b>	Basic Amount	2,589.28
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	155.36
155.36	155.36			SGST TAX	155.36
<b>HSN:210690=CGST6%+SGST6% On Rs.2589.28=Tax:310.72</b>					
Remark				<b>Net Amount</b>	2,900.00

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

**For HANUMANSAHAI AMARCHAND RAWAT**

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory**

**E. & O.E.**