

Buyer BAJAJ STORE MORIJA ROAD CHOMU MORIJA ROAD CHOMU State Code 08 Station : CHOMU pan no : AAJFB1961E GSTIN No : 08AAJFB1961E1ZM Broker : Mob.No.				Inv. No : EI/2024/370 Dated 22/07/2024 Challan : Deliver At: IN STATION Lorry No. Transport :			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1233.04	12.00	2466.08

Other Charges CGST TAX SGST TAX 147.96 147.96 HSN:210690=CGST6%+SGST6% On Rs.2466.08=Tax:295.92 Remark					Total: - 2.00		Basic Amount 2,466.08 Other Charges 0.00 CGST TAX 147.96 SGST TAX 147.96
						Net Amount	2,762.00

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

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.