

Buyer SHARMA KIRANA STORE BHURALI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3739

Challan :

Lorry No.

Transport :

Dated 03/02/2024

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BESAN	110610	3	90.00	7400.00	0.00	6660.00
2	909-ATTA GST FREE	11010000	8	-	1650.00	0.00	13200.00
3	910-MEDA GST FREE	110100	3	-	1590.00	0.00	4770.00
4	908-RICE GST FREE	100610	1	30.00	4400.00	0.00	1320.00

Other Charges	Total:	4	131.00	Basic Amount	25,950.00
DAMI WAGES				Other Charges	194.00
130.00 64.00				CGST TAX	0.00
HSN:110610=CGST0%+SGST0% On Rs.6660.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On R				SGST TAX	
Remark				Net Amount	26,144.00

Net Amount (In Words): Rupees Twenty Six Thousand One Hundred Forty Four 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.***