

<b>Buyer DINESH JI</b>		<b>Inv. No : SL4635</b>		<b>Dated 19/10/2024</b>	
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	703-K K SOOJI 1KG	110311	1	10.00	41.90	5.00	419.00
2	704-K K SOOJI 500G	110311	2	20.00	20.95	5.00	838.00

<b>Other Charges</b>		<b>Total:</b>	<b>3</b>	<b>30.00</b>	Basic Amount 1,257.00		
CGST TAX SGST TAX					Other Charges 0.14		
31.43 31.43					CGST TAX 31.43		
<b>HSN:110311=CGST2.5%+SGST2.5% On Rs.1257.00=Tax:62.86</b>					SGST TAX 31.43		
Remark					<b>Net Amount</b> 1,320.00		

Net Amount (In Words ): Rupees One Thousand Three Hundred Twenty 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.**