

S . C . CHOUDHARY  
SRIMADHOPUR 382015  
GST INVOICE

M/S <b>Cash Sale</b>			Invoice No : SL1		Dt.: 01/04/24
			Challan No :		Dt.: 01/04/24
			Order No :		
			Deliver at :		
State : Rajasthan		State Code : 08	EwayBillNo :		
GST No: Unknown		Tel.No:	Transport :		
Dalal :			L.R.No. :		Date:

S.No.	Particulars	HSN Code	Qty	Weight	Rate	Amount
1	BARLEY 440.0/10	0000000	10 BAGS	440.000	1900.00 QNTLS	8360.00

HSN:0000000=CGST0%+SGST0% On Rs.8360.00=Tax:0.00

<b>Other Charges :</b>		Total :	8360.00
DAMI	PALDARI	Other Charges :	215.00
188.10	27.00	CGST :	
		SGST :	

[Rupees Eight Thousand Five Hundred Seventy Five Only.	]	Net Amount :	8575.00
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1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest 18% p.a. will be charged if payment is not made before due date.
- E. & O. E.

For S.C. CHOUDHARY