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|--|--|--|--|-------------------------|--|-------------------------|--|
| Buyer SAWARIYA KIRANA STORE CHOMU | | | | Inv. No : SL4865 | | Dated 28/10/2024 | |
| State Code 08 | | | | Challan : | | Deliver At: IN STATION | |
| Station : IN STATION | | | | Lorry No. | | | |
| pan no : GSTIN No : UnRegistered | | | | Transport : | | | |
| Broker : Mob.No. | | | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 1357-K K RICE CLASSIC 1KG | 100630 | 1 | 20.00 | 100.95 | 5.00 | 2019.00 |

| | | | | | | | |
|--|--|--|--|---------------|--|----------------------------|--|
| Other Charges | | | | Total: | | 1 20.00 | |
| DAMI CGST TAX SGST TAX | | | | | | Basic Amount 2,019.00 | |
| 10.10 50.73 50.73 | | | | | | Other Charges 10.54 | |
| HSN:100630=CGST2.5%+SGST2.5% On Rs.2029.10=Tax:101.46 | | | | | | CGST TAX 50.73 | |
| Remark | | | | | | SGST TAX 50.73 | |
| | | | | | | Net Amount 2,131.00 | |

Net Amount (In Words): Rupees Two Thousand One Hundred Thirty One 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.