

Buyer KARSHANA DEPARTMENTAL STORE				Inv. No : SL3347		Dated 06/09/2024	
DHOLI MANDI		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	1	-	651.79	12.00	651.79

Other Charges					Total: - 1.00			Basic Amount	651.79
CGST TAX SGST TAX								Other Charges	-0.01
39.11 39.11								CGST TAX	39.11
HSN:210690=CGST6%+SGST6% On Rs.651.79=Tax:78.22								SGST TAX	39.11
Remark								Net Amount	730.00

Net Amount (In Words): Rupees Seven Hundred Thirty 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.