

Buyer AGARWAL KIRANA STORE JAIPUR ROAD

CHOMU

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4821

Dated 26/10/2024

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	704-K K SOOJI 500G	110311	3	30.00	20.95	5.00	1257.00

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

Authorised Signatory

E. & O.E.

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.