

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Station : CHOMU

pan no : ADPPA0202L

Broker :

State Code 08

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/359

Dated 20/07/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	2	-	1584.82	12.00	3169.64

Other Charges

CGST TAX SGST TAX

190.18 190.18

HSN:210690=CGST6%+SGST6% On Rs.3169.64=Tax:380.36

Remark

Total:

-

2.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

3,169.64

0.00

190.18

190.18

3,550.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty 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.