

Buyer KANHAIYA TRADERS CHOMU				Inv. No : EI/2024/522		Dated 02/09/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ADCPA4903B1ZD		Lorry No.			
pan no : ADCPA4903B		Mob.No.9829212694		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	25	-	607.59	12.00	15189.75

Other Charges					Total: - 25.00		Basic Amount	15,189.75
CGST TAX SGST TAX							Other Charges	0.47
911.39 911.39							CGST TAX	911.39
HSN:210690=CGST6%+SGST6% On Rs.15189.75=Tax:1822.78							SGST TAX	911.39
Remark							Net Amount	17,013.00

Net Amount (In Words): Rupees Seventeen Thousand Thirteen 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.