

Buyer KANHAIYA TRADERS CHOMU				Inv. No : EI/2024/404		Dated 02/08/2024	
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	905-SOYABEEN MAGODI 25 KG	210690	5	-	1585.94	12.00	7929.70

Other Charges					Total: - 5.00		Basic Amount	7,929.70
CGST TAX SGST TAX							Other Charges	-0.26
475.78 475.78							CGST TAX	475.78
HSN:210690=CGST6%+SGST6% On Rs.7929.70=Tax:951.56							SGST TAX	475.78
Remark							Net Amount	8,881.00

Net Amount (In Words): Rupees Eight Thousand Eight Hundred Eighty 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.