

Buyer VISHNU KIRANA STORE NIWANA				Inv. No : SL2670		Dated 06/08/2024	
NIWANA		State Code 08		Challan :		Deliver At: OUT STATION	
Station : OUT STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.9928074363					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	1	30.00	9300.00	0.00	2790.00

Other Charges				Total:		1 30.00	
DAMI WAGES						Basic Amount 2,790.00	
13.95 4.00						Other Charges 18.00	
HSN:110610=CGST0%+SGST0% On Rs.2790.00=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 2,808.00	

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