

Buyer SAWARIYA KIRANA STORE CHOMU				Inv. No : SL3296		Dated 04/09/2024	
State Code 08				Challan :		Deliver At: IN STATION	
Station : IN STATION				Lorry No.			
pan no : GSTIN No : UnRegistered				Transport :			
Broker : Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1900.00	0.00	1900.00

Other Charges					Total: - 1.00			Basic Amount	1,900.00
WAGES								Other Charges	5.00
5.00								CGST TAX	0.00
HSN:080119=CGST0%+SGST0% On Rs.1900.00=Tax:0.00								SGST TAX	
Remark								Net Amount	1,905.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Five 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.