

Buyer KAMDAR KIRANA STORE CHOMU

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4396

Challan :

Lorry No.

Transport :

Dated 29/02/2024

Deliver At: IN STATION

| SNo | Description Of Goods      | HSN CODE | Qty | Weight | Rate   | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|--------|----------|--------|
| 1   | 904-SOYABEEN MAGODI 10 KG | 210690   | 1   | 10.00  | 660.71 | 12.00    | 660.71 |

|   |        |   |       |               |        |
|---|--------|---|-------|---------------|--------|
| Other Charges                                   | Total: | 1 | 10.00 | Basic Amount  | 660.71 |
| CGST TAX  |        |   |       | Other Charges | 0.01   |
| SGST TAX  |        |   |       | CGST TAX      | 39.64  |
| 39.64   |        |   |       | SGST TAX      | 39.64  |
| HSN:210690=CGST6%+SGST6% On Rs.660.71=Tax:79.28 |        |   |       | Net Amount    | 740.00 |
| Remark  |        |   |       |               |        |

Net Amount (In Words ): Rupees Seven Hundred Forty 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.