

Buyer ESHWAR KIRANA STORE CHOMU

CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.6375702928

Inv. No : SL3349

Dated 06/09/2024

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1285.71	12.00	2571.42

Other Charges	Total:	-	2.00	Basic Amount	2,571.42
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	154.29
154.29	154.29			SGST TAX	154.29
HSN:210690=CGST6%+SGST6% On Rs.2571.42=Tax:308.58					
Remark				Net Amount	2,880.00

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

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.