

Buyer KHADELWAL KIRANA STORE JAIPURA				Inv. No : SL1946		Dated 02/07/2024	
JAIPURA		State Code 08		Challan :		Deliver At: OUT STATION	
Station : OUT STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	6	-	656.25	12.00	3937.50
2	905-SOYABEEN MAGODI 25 KG	210690	2	-	1662.95	12.00	3325.90

Other Charges					Total: - 8.00		Basic Amount	7,263.40
DAMI WAGES CGST TAX SGST TAX							Other Charges	73.24
40.85 32.00 440.18 440.18							CGST TAX	440.18
HSN:210690=CGST6%+SGST6% On Rs.7336.25=Tax:880.36							SGST TAX	440.18
Remark							Net Amount	8,217.00

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