

Buyer SAWARIYA KIRANA STORE CHOMU

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL543

Dated: 27/04/2024 12:43

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1650.00	0.00	1650.00

Other Charges	Total:	1.00	0.00	Basic Amount	1,650.00
WAGES				Other Charges	4.00
4.00				CGST TAX	0.00
HSN:080119=CGST0%+SGST0% On Rs.1650.00=Tax:0.00				SGST TAX	
Remark				Net Amount	1,654.00

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty Four 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.