

Buyer KALYAN SAHAI DINESH KUMAR

SADAR BAZAR State Code 08

Station : CHOMU

pan no : ADPPA0202L GSTIN No : 08ADPPA0202L1ZV

Broker : Mob.No.

Inv. No : EI/23-24/660 Dated: 21/03/2024 11:04

Challan : Deliver At: CHOMU

Lorry No.

Transport :

| SNo | Description Of Goods      | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|---------------------------|----------|-----|--------|---------|----------|---------|
| 1   | 903-SOYABEEN MAGODI 20 KG | 210690   | 3   | 60.00  | 1267.86 | 12.00    | 3803.58 |

|   |        |   |       |               |          |
|---|--------|---|-------|---------------|----------|
| Other Charges                                     | Total: | 3 | 60.00 | Basic Amount  | 3,803.58 |
| CGST TAX  |        |   |       | Other Charges | 0.00     |
| SGST TAX  |        |   |       | CGST TAX      | 228.21   |
| 228.21 228.21                                     |        |   |       | SGST TAX      | 228.21   |
| HSN:210690=CGST6%+SGST6% On Rs.3803.58=Tax:456.42 |        |   |       |               |          |
| Remark  |        |   |       | Net Amount    | 4,260.00 |

Net Amount (In Words ): Rupees Four Thousand Two Hundred Sixty 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.