

Buyer S.B.SWEETS CATERERS CHOMU	Inv. No : SL3320	Dated 05/09/2024
CHOMU	Challan :	Deliver At: IN STATION
Station : IN STATION	Lorry No.	
pan no :	Transport :	
Broker :		
State Code 08		
GSTIN No : UnRegistered		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	10	500.00	3280.00	0.00	16400.00

Other Charges	Total:	10	500.00	Basic Amount	16,400.00
DAMI				Other Charges	82.00
82.00				CGST TAX	0.00
HSN:11010000=CGST0%+SGST0% On Rs.16400.00=Tax:0.00				SGST TAX	
Remark				Net Amount	16,482.00

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