

Buyer KHADELWAL KIRANA STORE JAIPURA JAIPURA State Code 08 Station : OUT STATION GSTIN No : UnRegistered pan no : Broker : Mob.No.				Inv. No : SL3570 Dated 16/09/2024 Challan : Deliver At: OUT STATION Lorry No. Transport :			
---	--	--	--	---	--	--	--

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	919-SUJI	110311	1	50.00	1790.00	0.00	1790.00

Other Charges				Total:	1	50.00	Basic Amount	1,790.00
DAMI WAGES							Other Charges	13.00
8.95 4.00							CGST TAX	0.00
HSN:110311=CGST0%+SGST0% On Rs.1790.00=Tax:0.00							SGST TAX	
Remark							Net Amount	1,803.00

Net Amount (In Words): Rupees One Thousand Eight Hundred Three Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.