

Buyer RAJESH KUMAR AGARWAL

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3737

Challan :

Lorry No.

Transport :

Dated 03/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	921- AATA 10-KG	11010000	50	-	252.38	5.00	12619.00

Other Charges	Total:	-	50.00	Basic Amount	12,619.00
CGST TAX	SGST TAX			Other Charges	0.04
315.48	315.48			CGST TAX	315.48
HSN:11010000=CGST2.5%+SGST2.5% On Rs.12619.00=Tax:630.96				SGST TAX	315.48
Remark				Net Amount	13,250.00

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Fifty 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.