

Buyer AGARWAL KIRANA STORE JAIPUR ROAD

CHOMU

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4571

Challan :

Lorry No.

Transport :

Dated 17/10/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	704-K K SOOJI 500G	110311	1	10.00	41.81	5.00	836.20
2	1002-K K BESAN 500G	110610	1	10.00	50.00	5.00	1000.00

Other Charges

CGST TAX SGST TAX

45.91 45.91

HSN:110311=CGST2.5%+SGST2.5% On Rs.836.20=Tax:41.82, HSN:110610=CGST2.5%+SGST2.5% (

Remark

Total: 2 20.00

Basic Amount 1,836.20

Other Charges -0.02

CGST TAX 45.91

SGST TAX 45.91

Net Amount 1,928.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Twenty Eight 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.