

Buyer S.B.SWEETS CATERERS CHOMU

CHOMU

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1208

Dated: 29/05/2024 10:55

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MAIDA	11010000	6	300.00	2880.00	0.00	8640.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1609.52	5.00	32190.40
3	911-BESAN	110610	1	30.00	9300.00	0.00	2790.00

Other Charges	Total:	27.00	330.00	Basic Amount	43,620.40
CGST TAX				Other Charges	0.08
SGST TAX				CGST TAX	804.76
804.76	804.76			SGST TAX	804.76
HSN:11010000=CGST0%+SGST0% On Rs.8640.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O					
Remark				Net Amount	45,230.00

Net Amount (In Words): Rupees Forty Five Thousand Two Hundred Thirty 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.

