

Buyer SHERAWAT KIRANA STORE SABJI MANDI ROAD				Inv. No : SL3391		Dated 09/09/2024	
SABJI MANDI ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No. 7014111714					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	3980.95	5.00	1990.48
2	901-SUGAR	170111	1	50.00	3904.76	5.00	1952.38
3	801-SCOOTER GHEE 15 LIT	151620	1	-	1466.67	5.00	1466.67

Other Charges				Total:		2 101.00	
DAMI WAGES CGST TAX SGST TAX						Basic Amount 5,409.53	
28.45 10.00 136.20 136.20						Other Charges 38.07	
HSN:170111=CGST2.5%+SGST2.5% On Rs.3942.86=Tax:197.14, HSN:151620=CGST2.5%+SGST2.5						CGST TAX 136.20	
Remark						SGST TAX 136.20	
						Net Amount 5,720.00	

Net Amount (In Words): Rupees Five Thousand Seven Hundred Twenty 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.

