

Buyer MANISH KIRANA STORE DHANOTA

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL459

Dated: 24/04/2024 14:43

Challan : Deliver At: IN STATION

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 602-CHANDI SIKKA OIL 15 LIT | 150890 | 2 | - | 2619.05 | 5.00 | 5238.10 |

| | | | | | |
|---|--------|------|------|---------------|----------|
| Other Charges | Total: | 2.00 | 0.00 | Basic Amount | 5,238.10 |
| DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | 31.42 |
| 27.50 4.00 131.74 131.74 | | | | CGST TAX | 131.74 |
| HSN:150890=CGST2.5%+SGST2.5% On Rs.5269.60=Tax:263.48 | | | | SGST TAX | 131.74 |
| Remark | | | | Net Amount | 5,533.00 |

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