

Buyer MANISH KIRANA STORE

State Code 08

Station : DHANOTA

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4216

Challan :

Lorry No.

Transport :

Dated 21/02/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	7.00	1500.00	5.00	10500.00

Other Charges	Total:	-	7.00	Basic Amount	10,500.00
DAMI	WAGES	CGST TAX	SGST TAX	Other Charges	66.68
52.50	14.00	264.16	264.16	CGST TAX	264.16
HSN:150790=CGST2.5%+SGST2.5% On Rs.10566.50=Tax:528.32				SGST TAX	264.16
Remark				Net Amount	11,095.00

Net Amount (In Words): Rupees Eleven Thousand Ninety Five 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.