

Buyer KAMDAR KIRANA STORE CHOMU

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL828

Dated: 09/05/2024 14:28

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	105.71	5.00	2114.20
2	904-SOYABEEN MAGODI 10 KG	210690	1	-	669.64	12.00	669.64

Other Charges	Total:	2.00	20.00	Basic Amount	2,783.84
CGST TAX				Other Charges	0.08
SGST TAX				CGST TAX	93.04
93.04	93.04			SGST TAX	93.04
HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.20=Tax:105.72, HSN:210690=CGST6%+SGST6% O					
Remark				Net Amount	2,970.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Seventy 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.