

Buyer AGARWAL KIRANA STORE JAIPUR ROAD

CHOMU

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4057

Challan :

Lorry No.

Transport :

Dated 01/10/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	408-SIDDI OIL 500 ML	151491	1	12.00	142.86	5.00	1714.32
2	409-SIDDI OIL 1L BOTTLE	151491	1	12.00	140.00	5.00	1680.00
3	703-K K SOOJI 1KG	110311	3	30.00	40.00	5.00	1200.00

Other Charges

CGST TAX SGST TAX

114.86 114.86

Total:

554.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

4,594.32

-0.04

114.86

114.86

HSN:151491=CGST2.5%+SGST2.5% On Rs.3394.32=Tax:169.72, HSN:110311=CGST2.5%+SGST2.5

Remark

Net Amount

4,824.00

Net Amount (In Words): Rupees Four Thousand Eight Hundred Twenty Four 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.

