

<b>Buyer MANISH KIRANA STORE DHANOTA</b>				<b>Inv. No : SL4103</b>		<b>Dated 02/10/2024</b>	
State Code 08				Challan :		Deliver At: IN STATION	
Station : IN STATION				Lorry No.			
pan no : GSTIN No : UnRegistered				Transport :			
Broker : Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	918-TILI OIL TIN 15KG	151550	1	-	3142.86	5.00	3142.86

<b>Other Charges</b>					<b>Total: - 1.00</b>			Basic Amount	3,142.86
CGST TAX SGST TAX								Other Charges	0.00
78.57 78.57								CGST TAX	78.57
<b>HSN:151550=CGST2.5%+SGST2.5% On Rs.3142.86=Tax:157.14</b>								SGST TAX	78.57
Remark								<b>Net Amount</b>	<b>3,300.00</b>

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