

Buyer SHRI SHANKAR KIRANA STORE CO.				Inv. No : EI/2024/298		Dated 02/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAMPA9889P1ZL		Lorry No.			
pan no : AAMPA9889P		Mob.No. 7300430068		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	502-SIDDI OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20
2	504-SIDDI OIL 2L JAR	151491	1	16.00	120.00	5.00	1920.00
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1267.86	12.00	1267.86

Other Charges			Total:	2	29.00	Basic Amount		4,605.06
CGST TAX SGST TAX						Other Charges		-0.06
159.50 159.50						CGST TAX		159.50
HSN:151491=CGST2.5%+SGST2.5% On Rs.3337.20=Tax:166.86, HSN:210690=CGST6%+SGST6% O						SGST TAX		159.50
Remark						Net Amount		4,924.00

Net Amount (In Words): Rupees Four Thousand Nine 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.

