

Buyer MANISH KIRANA STORE DHANOTA

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1266

Dated: 31/05/2024

17:24

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1623.81	5.00	11366.67

Other Charges					Total:	7.00	0.00	Basic Amount	11,366.67
DAMI WAGES CGST TAX SGST TAX								Other Charges	74.29
60.00 14.00 286.02 286.02								CGST TAX	286.02
HSN:150790=CGST2.5%+SGST2.5% On Rs.11440.67=Tax:572.04								SGST TAX	286.02
Remark								Net Amount	12,013.00

Net Amount (In Words): Rupees Twelve Thousand Thirteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.