

Buyer MOHAN SWEET CATERS DHOLI MANDI CHOMU			Inv. No : SL4859		Dated 28/10/2024		
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	801-SCOOTER GHEE 15 LIT	151620	15	-	1866.67	5.00	28000.05

Other Charges					Total: - 15.00		Basic Amount 28,000.05
DAMI CGST TAX SGST TAX							Other Charges 139.95
140.00 703.50 703.50							CGST TAX 703.50
HSN:151620=CGST2.5%+SGST2.5% On Rs.28140.05=Tax:1407.00							SGST TAX 703.50
Remark							Net Amount 29,547.00

Net Amount (In Words): Rupees Twenty Nine Thousand Five Hundred Forty Seven 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.