

Buyer OM SANT MISTHAN BHANDAR CHOMU			Inv. No : SL/4695	Dated: 13/03/2024	12:12
State Code 08			Challan :	Deliver At: IN STATION	
Station :	IN STATION	GSTIN No : Unknown	Lorry No.		
pan no :			Transport :		
Broker :		Mob.No.			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1657.14	5.00	16571.40
2	801-SCOOTER GHEE 15 LIT	151620	-	4.00	1428.57	5.00	5714.28
3	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2619.05	5.00	2619.05

Other Charges					Total: - 15.00		Basic Amount	24,904.73
DAMI WAGES CGST TAX SGST TAX							Other Charges	160.97
130.90 30.00 626.65 626.65							CGST TAX	626.65
HSN:150790=CGST2.5%+SGST2.5% On Rs.16571.40=Tax:828.58, HSN:151620=CGST2.5%+SGST2.							SGST TAX	626.65
Remark							Net Amount	26,319.00

Net Amount (In Words): Rupees Twenty Six Thousand Three Hundred Nineteen 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.

