

Buyer SHIV & COMPANY RAWAN GET CHOMU	Inv. No : SL3344	Dated 06/09/2024
RAWAN GATE CHOMU	Challan :	Deliver At: IN STATION
Station : CHOMU	Lorry No.	
pan no :	Transport :	
Broker :		
State Code 08		
GSTIN No : UnRegistered		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	123.81	5.00	1485.72
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	126.67	5.00	1520.04
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71

Other Charges	Total:	2	25.00	Basic Amount	4,291.47
CGST TAX				Other Charges	-0.03
SGST TAX				CGST TAX	152.28
152.28 152.28				SGST TAX	152.28
HSN:151491=CGST2.5%+SGST2.5% On Rs.3005.76=Tax:150.28, HSN:210690=CGST6%+SGST6% O				Net Amount	
Remark				4,596.00	

Net Amount (In Words): Rupees Four Thousand Five Hundred Ninety Six 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.

