

Buyer SURAJ KIRANA STORE		Inv. No : SL/4221		Dated 22/02/2024	
State Code 08		Challan :		Deliver At: NONE	
Station :		Lorry No.			
pan no :		Transport :			
Broker :					
GSTIN No : Unknown					
Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	2	24.00	90.48	5.00	2171.52

Other Charges		Total:	2	24.00	Basic Amount 2,171.52		
CGST TAX SGST TAX					Other Charges -0.10		
54.29 54.29					CGST TAX 54.29		
HSN:150790=CGST2.5%+SGST2.5% On Rs.2171.52=Tax:108.58					SGST TAX 54.29		
Remark					Net Amount 2,280.00		

Net Amount (In Words): Rupees Two Thousand Two Hundred Eighty 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.