

Buyer PAREEK KIRANA STORE RAILWAY STATION			Inv. No : SL4813		Dated 25/10/2024		
State Code 08			Challan :		Deliver At: IN STATION		
Station : CHOMU			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport :				
Broker : Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	408-SIDDI OIL 500 ML	151491	2	24.00	134.29	5.00	3222.96
2	755-K K MAIDA 500G	11010000	3	30.00	20.00	5.00	1200.00

Other Charges		Total:	5	54.00	Basic Amount 4,422.96		
CGST TAX SGST TAX					Other Charges -0.10		
110.57 110.57					CGST TAX 110.57		
HSN:151491=CGST2.5%+SGST2.5% On Rs.3222.96=Tax:161.14, HSN:11010000=CGST2.5%+SGST2					SGST TAX 110.57		
Remark					Net Amount 4,644.00		

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