

<b>Buyer</b> MADAN JI KUMAWAT	<b>Inv. No :</b> SL3171	<b>Dated</b> 29/08/2024
State Code 08	Challan :	Deliver At: NONE
Station :	Lorray No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1895.24	5.00	1895.24

<b>Other Charges</b>	<b>Total:</b>	-	<b>1.00</b>	Basic Amount	1,895.24
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	47.38
47.38	47.38			SGST TAX	47.38
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1895.24=Tax:94.76</b>					
Remark				<b>Net Amount</b>	1,990.00

Net Amount (In Words ): Rupees One Thousand Nine Hundred Ninety 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.**