

Buyer JAWAHAR KIRANA STORE UDAIPURIYA				Inv. No : SL4814		Dated 25/10/2024	
State Code 08				Challan :		Deliver At: OUT STATION	
Station : OUT STATION				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	1	12.00	134.29	5.00	1611.48
2	704-K K SOOJI 500G	110311	3	30.00	20.95	5.00	1257.00

Other Charges				Total: 4 42.00		Basic Amount 2,868.48	
DAMI CGST TAX SGST TAX						Other Charges 14.38	
14.35 72.07 72.07						CGST TAX 72.07	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1619.54=Tax:80.98, HSN:110311=CGST2.5%+SGST2.5						SGST TAX 72.07	
Remark						Net Amount 3,027.00	

Net Amount (In Words): Rupees Three Thousand Twenty Seven 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.