

Buyer GOVIND RAM GANPAT LAL CHOMU				Inv. No : SL2044		Dated 08/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	117.14	5.00	2811.36
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	120.95	5.00	2419.00
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71

Other Charges		Total:	3	45.00	Basic Amount	6,516.07
CGST TAX					Other Charges	0.13
SGST TAX					CGST TAX	207.90
207.90					SGST TAX	207.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.5230.36=Tax:261.52, HSN:210690=CGST6%+SGST6% O						
Remark					Net Amount	6,932.00

Net Amount (In Words): Rupees Six Thousand Nine Hundred Thirty Two 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.

