

<b>Buyer JAWAHAR KIRANA STORE UDAIPURIYA</b>				<b>Inv. No : SL3550</b>		<b>Dated 14/09/2024</b>	
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	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1857.14	5.00	1857.14
2	106-SARSO OIL	151491	1	-	2190.48	5.00	2190.48

<b>Other Charges</b>					<b>Total: - 2.00</b>		Basic Amount	4,047.62
CGST TAX SGST TAX							Other Charges	0.00
101.19 101.19							CGST TAX	101.19
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.1857.14=Tax:92.86, HSN:151491=CGST2.5%+SGST2.5</b>							SGST TAX	101.19
Remark							<b>Net Amount</b>	4,250.00

Net Amount (In Words ): Rupees Four Thousand Two Hundred Fifty 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.**