

Buyer SAWARIYA KIRANA STORE CHOMU				Inv. No : SL2599		Dated 03/08/2024	
State Code 08				Challan :		Deliver At: IN STATION	
Station : IN 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	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.90	5.00	1222.80

Other Charges				Total:		1 12.00	
CGST TAX SGST TAX						Basic Amount 1,222.80	
30.57 30.57						Other Charges 0.06	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1222.80=Tax:61.14						CGST TAX 30.57	
Remark						SGST TAX 30.57	
						Net Amount 1,284.00	

Net Amount (In Words): Rupees One Thousand Two Hundred Eighty 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.