

Buyer SAWARIYA KIRANA STORE CHOMU				Inv. No : SL4862		Dated 28/10/2024	
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	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Other Charges					Total:		1	25.00	Basic Amount		1,100.00
DAMI WAGES CGST TAX SGST TAX									Other Charges		9.52
5.50 4.00 27.74 27.74									CGST TAX		27.74
HSN:170490=CGST2.5%+SGST2.5% On Rs.1109.50=Tax:55.48									SGST TAX		27.74
Remark									Net Amount		1,165.00

Net Amount (In Words): Rupees One Thousand One Hundred Sixty Five 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.