

<b>Buyer LAKHARAM KALURAM CHOMU</b>	<b>Inv. No : SL3374</b>	<b>Dated 07/09/2024</b>
State Code 08	Challan :	Deliver At: IN STATION
Station : IN STATION	Lorry No.	
pan no :	Transport :	
Broker :		
GSTIN No : UnRegistered		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1619.05	5.00	9714.30
2	910-MAIDA	11010000	4	200.00	3340.00	0.00	6680.00
3	901-SUGAR	170111	1	50.00	3923.81	5.00	1961.91

<b>Other Charges</b>	<b>Total:</b>	<b>5</b>	<b>256.00</b>	Basic Amount	18,356.21
CGST TAX				Other Charges	-0.03
SGST TAX				CGST TAX	291.91
291.91				SGST TAX	291.91
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:11010000=CGST0%+SGST0</b>				<b>Net Amount</b>	<b>18,940.00</b>
Remark					

Net Amount (In Words ): Rupees Eighteen Thousand Nine Hundred Forty 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.**

