

Buyer JAWAHAR KIRANA STORE UDAIPURIYA	Inv. No : SL2595	Dated 03/08/2024
State Code 08	Challan :	Deliver At: OUT STATION
Station : OUT 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	914-COCONUT	080119	1	-	1860.00	0.00	1860.00
2	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
3	104-SIDD OIL TIN 15KG	151491	1	-	1819.05	5.00	1819.05
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20

Other Charges	Total:	2	64.00	Basic Amount	5,486.25
DAMI WAGES CGST TAX SGST TAX				Other Charges	39.91
28.30 12.00 81.92 81.92				CGST TAX	81.92
HSN:080119=CGST0%+SGST0% On Rs.1860.00=Tax:0.00, HSN:250100=CGST0%+SGST0% On Rs				SGST TAX	81.92
Remark				Net Amount	5,690.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Ninety 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.***