

Buyer LAKHARAM KALURAM CHOMU	Inv. No : SL3990	Dated 28/09/2024
State Code 08	Challan :	Deliver At: IN STATION
Station : IN STATION	Lorry No.	
pan no :	Transport :	
Broker :		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	751-K K MAIDA 50KG	11010000	3	150.00	1740.00	0.00	5220.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1980.95	5.00	11885.70
3	801-SCOOTER GHEE 15 LIT	151620	1	-	1847.62	5.00	1847.62
4	901-SUGAR	170111	2	100.00	4000.00	5.00	4000.00

Other Charges	Total:	5	257.00	Basic Amount	22,953.32
CGST TAX SGST TAX				Other Charges	0.02
443.33 443.33				CGST TAX	443.33
HSN:11010000=CGST0%+SGST0% On Rs.5220.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O				SGST TAX	443.33
Remark				Net Amount	23,840.00

Net Amount (In Words): Rupees Twenty Three Thousand Eight 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.***