

Buyer JAWAHAR KIRANA STORE UDAIPURIYA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL765

Dated: 07/05/2024 12:59

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1552.38	5.00	1552.38
3	104-SIDD OIL TIN 15KG	151491	2	-	1590.48	5.00	3180.96
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	102.86	5.00	1234.32
5	907-MIRCH POWDER	090422	1	5.00	230.00	5.00	1150.00

Other Charges	Total:	6.00	67.00	Basic Amount	7,507.66
DAMI WAGES CGST TAX SGST TAX				Other Charges	53.76
39.00 15.00 179.29 179.29				CGST TAX	179.29
HSN:250100=CGST0%+SGST0% On Rs.390.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R				SGST TAX	179.29
Remark				Net Amount	7,920.00

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Twenty 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.***