

Buyer KHADELWAL KIRANA STORE JAIPURA				Inv. No : SL3047		Dated 24/08/2024	
JAIPURA		State Code 08		Challan :		Deliver At: OUT STATION	
Station : OUT STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	10	-	1404.76	5.00	14047.60
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	96.19	5.00	11542.80

Other Charges					Total: 10 130.00		Basic Amount	25,590.40
DAMI WAGES CGST TAX SGST TAX							Other Charges	167.68
127.95 40.00 643.96 643.96							CGST TAX	643.96
HSN:151620=CGST2.5%+SGST2.5% On Rs.14157.84=Tax:707.90, HSN:150790=CGST2.5%+SGST2.							SGST TAX	643.96
Remark							Net Amount	27,046.00

Net Amount (In Words): Rupees Twenty Seven Thousand Forty Six 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.