

Buyer SHERAWAT KIRANA STORE SABJI MANDI ROAD
SABJI MANDI ROAD CHOMU State Code 08
Station : CHOMU GSTIN No : UnRegistered
pan no :
Broker : Mob.No. 7014111714

Inv. No : SL4007
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated 28/09/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	2	100.00	4190.48	5.00	4190.48

Other Charges					Total:		2	100.00	Basic Amount	4,190.48
DAMI WAGES CGST TAX SGST TAX									Other Charges	31.44
20.95 10.00 105.54 105.54									CGST TAX	105.54
HSN:170111=CGST2.5%+SGST2.5% On Rs.4221.43=Tax:211.08									SGST TAX	105.54
Remark									Net Amount	4,433.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Thirty Three 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.