

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 : SL1264
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 31/05/2024 15:20

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	2	-	1642.86	5.00	3285.72

Other Charges	Total:	2.00	0.00	Basic Amount	3,285.72
DAMI CGST TAX SGST TAX				Other Charges	16.18
16.43 82.55 82.55				CGST TAX	82.55
HSN:150790=CGST2.5%+SGST2.5% On Rs.3302.15=Tax:165.10				SGST TAX	82.55
Remark				Net Amount	3,467.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Sixty Seven Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.