

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3170

Dated 29/08/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1595.24	5.00	7976.20

Other Charges	Total:	-	5.00	Basic Amount	7,976.20
DAMI WAGES CGST TAX SGST TAX				Other Charges	49.50
39.88 10.00 200.65 200.65				CGST TAX	200.65
HSN:150790=CGST2.5%+SGST2.5% On Rs.8026.08=Tax:401.30				SGST TAX	200.65
Remark				Net Amount	8,427.00

Net Amount (In Words): Rupees Eight Thousand Four Hundred Twenty Seven 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.