

Buyer LAKHARAM KALURAM CHOMU				Inv. No : SL3228		Dated 02/09/2024	
State Code 08				Challan :		Deliver At: IN STATION	
Station : IN STATION				Lorry No.			
pan no : GSTIN No : UnRegistered				Transport :			
Broker : Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1609.52	5.00	9657.12
2	910-MAIDA	11010000	4	200.00	3340.00	0.00	6680.00
3	801-SCOOTER GHEE 15 LIT	151620	1	-	1466.67	5.00	1466.67
4	901-SUGAR	170111	1	50.00	3923.81	5.00	1961.91

Other Charges			Total:	5	257.00	Basic Amount		19,765.70
CGST TAX SGST TAX						Other Charges		0.00
327.15 327.15						CGST TAX		327.15
HSN:150790=CGST2.5%+SGST2.5% On Rs.9657.12=Tax:482.86, HSN:11010000=CGST0%+SGST0						SGST TAX		327.15
Remark						Net Amount		20,420.00

Net Amount (In Words): Rupees Twenty Thousand Four 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.***