

Buyer MANISH KIRANA STORE

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL883

Dated: 11/05/2024 16:14

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	97.62	5.00	5857.20
2	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	100.48	5.00	3215.36
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	98.57	5.00	5914.20

Other Charges	Total:	10.00	152.00	Basic Amount	14,986.76
WAGES	CGST TAX	SGST TAX		Other Charges	19.90
20.00	375.17	375.17		CGST TAX	375.17
HSN:150790=CGST2.5%+SGST2.5% On Rs.15006.76=Tax:750.34				SGST TAX	375.17
Remark				Net Amount	15,757.00

Net Amount (In Words ): Rupees Fifteen Thousand Seven Hundred Fifty 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.

