

<b>Buyer SHERAWAT KIRANA STORE SABJI MANDI ROAD</b>				<b>Inv. No : SL3117</b>		<b>Dated 27/08/2024</b>	
SABJI MANDI ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.7014111714					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	1	-	1457.14	5.00	1457.14
2	901-SUGAR	170111	1	50.00	3961.90	5.00	1980.95

<b>Other Charges</b>					<b>Total: 1 51.00</b>		Basic Amount	3,438.09
DAMI WAGES CGST TAX SGST TAX							Other Charges	34.27
28.45 6.00 86.82 86.82							CGST TAX	86.82
<b>HSN:151620=CGST2.5%+SGST2.5% On Rs.1457.14=Tax:72.86, HSN:170111=CGST2.5%+SGST2.5</b>							SGST TAX	86.82
Remark							<b>Net Amount</b>	3,646.00

Net Amount (In Words ): Rupees Three Thousand Six Hundred Forty Six 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.**