

Buyer BUNTY KIRANA STORE

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL431

Dated: 23/04/2024 18:46

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	4	-	1497.14	5.00	5988.56

Other Charges	Total:	4.00	0.00	Basic Amount	5,988.56
CGST TAX				Other Charges	0.02
SGST TAX				CGST TAX	149.71
149.71 149.71				SGST TAX	149.71
HSN:150790=CGST2.5%+SGST2.5% On Rs.5988.56=Tax:299.42					
Remark				Net Amount	6,288.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Eighty Eight 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.