

Buyer JAWAHAR KIRANA STORE UDAIPURIYA			Inv. No : SL4743		Dated 24/10/2024		
State Code 08			Challan :		Deliver At: OUT STATION		
Station : OUT 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	104-SIDD OIL TIN 15KG	151491	2	-	2161.90	5.00	4323.80
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	121.90	5.00	1462.80
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	124.76	5.00	1497.12
4	409-SIDDI OIL 1L BOTTLE	151491	1	12.00	131.43	5.00	1577.16
5	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

Other Charges		Total:	4	63.00	Basic Amount			9,060.88
DAMI WAGES CGST TAX SGST TAX					Other Charges			58.06
48.00 10.00 221.53 221.53					CGST TAX			221.53
HSN:151491=CGST2.5%+SGST2.5% On Rs.5900.96=Tax:295.06, HSN:150790=CGST2.5%+SGST2.5					SGST TAX			221.53
Remark					Net Amount			9,562.00

Net Amount (In Words): Rupees Nine Thousand Five Hundred Sixty Two 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.***