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|--|-------------------------|-------------------------|
| Buyer OM SANT MISTHAN BHANDAR CHOMU | Inv. No : SL2415 | Dated 26/07/2024 |
| CHOMU | Challan : | Deliver At: IN STATION |
| Station : CHOMU | Lorry No. | |
| pan no : | Transport : | |
| Broker : | | |
| State Code 08 | | |
| GSTIN No : UnRegistered | | |
| Mob.No. 8290286084 | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 801-SCOOTER GHEE 15 LIT | 151620 | 8 | - | 1428.57 | 5.00 | 11428.56 |
| 2 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 5 | - | 1600.00 | 5.00 | 8000.00 |
| 3 | 910-MAIDA | 11010000 | 1 | 50.00 | 3100.00 | 0.00 | 1550.00 |

| | | | | | |
|---|---------------|----------|--------------|-------------------|-----------|
| Other Charges | Total: | 1 | 63.00 | Basic Amount | 20,978.56 |
| DAMI | | | | Other Charges | 140.02 |
| WAGES | | | | CGST TAX | 485.71 |
| CGST TAX | | | | SGST TAX | 485.71 |
| SGST TAX | | | | | |
| 110.00 | 30.00 | 485.71 | 485.71 | | |
| HSN:151620=CGST2.5%+SGST2.5% On Rs.11428.56=Tax:571.42, HSN:150790=CGST2.5%+SGST2. | | | | | |
| Remark | | | | Net Amount | 22,090.00 |

Net Amount (In Words): Rupees Twenty Two Thousand Ninety 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.

