

Buyer KHADELWAL KIRANA STORE JAIPURA			Inv. No : SL498	Dated: 25/04/2024	15:39
JAIPURA 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	801-SCOOTER GHEE 15 LIT	151620	10	-	1466.67	5.00	14666.70
2	904-SOYABEEN MAGODI 10 KG	210690	5	-	660.71	12.00	3303.55
3	905-SOYABEEN MAGODI 25 KG	210690	2	-	1674.11	12.00	3348.22

Other Charges		Total:	17.00	0.00	Basic Amount		21,318.47
DAMI WAGES CGST TAX SGST TAX						Other Charges	153.51
114.00 40.00 775.01 775.01						CGST TAX	775.01
HSN:151620=CGST2.5%+SGST2.5% On Rs.14666.70=Tax:733.34, HSN:210690=CGST6%+SGST6% (SGST TAX	775.01
Remark						Net Amount	23,022.00

Net Amount (In Words): Rupees Twenty Three Thousand Twenty 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.

