

Buyer JAWAHAR KIRANA STORE UDAIPURIYA State Code 08 Station : OUT STATION pan no : Broker : GSTIN No : UnRegistered Mob.No.				Inv. No : SL3607 Dated 17/09/2024 Challan : Lorry No. Transport : Deliver At: OUT STATION			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	919-SUJI	110311	1	10.00	420.00	0.00	420.00
2	911-BESAN	110610	1	10.00	10300.00	0.00	1030.00
3	907-MIRCH POWDER	090422	1	5.00	220.00	5.00	1100.00

Other Charges				Total:	3	25.00	Basic Amount	2,550.00
DAMI	WAGES	CGST TAX	SGST TAX				Other Charges	19.04
13.00	6.00	27.98	27.98				CGST TAX	27.98
HSN:110311=CGST0%+SGST0% On Rs.420.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.							SGST TAX	27.98
Remark							Net Amount	2,625.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Twenty Five Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.

