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|-------------------------------------|--|--|--|-------------------------|--|-------------------------|--|
| Buyer LAKHARAM KALURAM CHOMU | | | | Inv. No : SL2024 | | Dated 06/07/2024 | |
| State Code 08 | | | | Challan : | | Deliver At: IN STATION | |
| Station : IN 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 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 6 | - | 1619.05 | 5.00 | 9714.30 |
| 2 | 910-MAIDA | 11010000 | 4 | 200.00 | 3140.00 | 0.00 | 6280.00 |
| 3 | 901-SUGAR | 170111 | 1 | 50.00 | 4000.00 | 5.00 | 2000.00 |

| | | | | | | | |
|---|--|--|--|---------------|--|-----------------------------|--|
| Other Charges | | | | Total: | | 5 256.00 | |
| CGST TAX SGST TAX | | | | | | Basic Amount 17,994.30 | |
| 292.86 292.86 | | | | | | Other Charges -0.02 | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:11010000=CGST0%+SGST0 | | | | | | CGST TAX 292.86 | |
| Remark | | | | | | SGST TAX 292.86 | |
| | | | | | | Net Amount 18,580.00 | |

Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Eighty 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.

