

<b>Buyer ASHOK KUMAR JAIN SANGO KA BANS</b>				<b>Inv. No : SL4142</b>		<b>Dated 03/10/2024</b>	
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	910-MAIDA	11010000	3	150.00	3500.00	0.00	5250.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	125.24	5.00	4508.64

<b>Other Charges</b>				<b>Total: 6 186.00</b>		Basic Amount 9,758.64	
DAMI WAGES CGST TAX SGST TAX						Other Charges 67.52	
50.00 18.00 114.42 114.42						CGST TAX 114.42	
<b>HSN:11010000=CGST0%+SGST0% On Rs.5250.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O</b>						SGST TAX 114.42	
Remark						<b>Net Amount 10,055.00</b>	

Net Amount (In Words ): Rupees Ten Thousand Fifty Five 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.**