

Buyer KHADELWAL KIRANA STORE JAIPURA

JAIPURA State Code 08

Station : OUT STATION GSTIN No : UnRegistered

pan no : Mob.No.

Broker :

Inv. No : SL4820

Dated 26/10/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	502-K K ATTA 45KG	11010000	10	450.00	1505.00	0.00	15050.00

Other Charges	Total:	10	450.00	Basic Amount	15,050.00
DAMI WAGES				Other Charges	115.00
75.25 40.00				CGST TAX	0.00
HSN:11010000=CGST0%+SGST0% On Rs.15050.00=Tax:0.00				SGST TAX	
Remark				Net Amount	15,165.00

Net Amount (In Words): Rupees Fifteen Thousand One Hundred Sixty 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.