

Buyer SAINI KIRANA STORE CHOMU

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL4609

Dated 18/10/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
2	902-BURA	170490	1	25.00	4428.57	5.00	1107.14
3	917-GUR	170111	1	26.70	4200.00	0.00	1121.40
4	502-K K ATTA 45KG	11010000	1	45.00	1750.00	0.00	1750.00
5	908-RICE	100610	2	51.60	5000.00	0.00	2580.00
6	908-RICE	100610	2	54.40	4000.00	0.00	2176.00
7	104-SIDD OIL TIN 15KG	151491	1	-	2219.05	5.00	2219.05
8	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	121.90	5.00	1462.80

Other Charges

CGST TAX SGST TAX

169.73 169.73

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:170490=CGST2.5%+SGST2.5

Remark

Total: 9 265.70

Basic Amount 14,416.39

Other Charges 0.15

CGST TAX 169.73

SGST TAX 169.73

Net Amount 14,756.00

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Fifty Six 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.