

Buyer MANISH KIRANA STORE DHANOTA

State Code 08

Station : IN STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL608

Dated: 30/04/2024 18:18

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	100.00	5.00	4000.00
2	903-SOYABEEN MAGODI 20 KG	210690	1	-	1303.57	12.00	1303.57

Other Charges	Total:	3.00	40.00	Basic Amount	5,303.57
CGST TAX				Other Charges	0.01
SGST TAX				CGST TAX	178.21
178.21	178.21			SGST TAX	178.21
HSN:150790=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00, HSN:210690=CGST6%+SGST6% O					
Remark					Net Amount 5,660.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Sixty 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.