

| | | | | | | | |
|---|--|-------------------------|--|-------------------------|--|-------------------------|--|
| Buyer KHADELWAL KIRANA STORE JAIPURA | | | | Inv. No : SL2301 | | Dated 20/07/2024 | |
| JAIPURA | | State Code 08 | | Challan : | | Deliver At: OUT STATION | |
| Station : OUT STATION | | GSTIN No : UnRegistered | | Lorry No. | | | |
| pan no : | | | | Transport : | | | |
| Broker : | | Mob.No. | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 1600.00 | 5.00 | 16000.00 |
| 2 | 04-DEEP JYOTI OIL 15 LIT | 150790 | 10 | - | 1485.71 | 5.00 | 14857.10 |

| | | | | | | | | |
|--|--|--|--|--|-----------------------|--|-------------------|-----------|
| Other Charges | | | | | Total: - 20.00 | | Basic Amount | 30,857.10 |
| DAMI WAGES CGST TAX SGST TAX | | | | | | | Other Charges | 201.94 |
| 162.00 40.00 776.48 776.48 | | | | | | | CGST TAX | 776.48 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.31059.10=Tax:1552.96 | | | | | | | SGST TAX | 776.48 |
| Remark | | | | | | | Net Amount | 32,612.00 |

Net Amount (In Words): Rupees Thirty Two Thousand Six Hundred Twelve 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.