

<b>Buyer KHANDELWAL KIRANA STORE BANSA</b>				<b>Inv. No : SL3529</b>		<b>Dated 14/09/2024</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	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	105.71	5.00	2537.04
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	108.57	5.00	1737.12
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	106.67	5.00	2133.40
4	409-SIDDI OIL 1L BOTTLE	151491	2	24.00	131.43	5.00	3154.32
5	412-SIDDI OIL 5L JAR	151491	1	20.00	133.33	5.00	2666.60

<b>Other Charges</b>				<b>Total:</b>		<b>7 104.00</b>		Basic Amount	12,228.48
DAMI WAGES CGST TAX SGST TAX								Other Charges	78.16
64.00 14.00 307.68 307.68								CGST TAX	307.68
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.6407.56=Tax:320.40, HSN:151491=CGST2.5%+SGST2.5</b>								SGST TAX	307.68
Remark								<b>Net Amount</b>	<b>12,922.00</b>

Net Amount (In Words ): Rupees Twelve Thousand Nine Hundred Twenty Two 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.***