

**Buyer VISHNU KIRANA STORE NIWANA**  
NIWANA  
Station : OUT STATION  
pan no :  
Broker :

State Code 08  
GSTIN No : UnRegistered  
Mob.No.9928074363

**Inv. No : SL1137**  
Challan :  
Lorry No.  
Transport :

**Dated: 24/05/2024**  
Deliver At: OUT STATION

**17:02**

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1604.76	5.00	32095.20

<b>Other Charges</b>					Total:	20.00	0.00	Basic Amount	32,095.20
DAMI WAGES CGST TAX SGST TAX								Other Charges	200.02
160.48 40.00 807.39 807.39								CGST TAX	807.39
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.32295.68=Tax:1614.78</b>								SGST TAX	807.39
Remark <b>DRI. SHARDAR JI</b>								<b>Net Amount</b>	<b>33,910.00</b>

Net Amount (In Words ): Rupees Thirty Three Thousand Nine Hundred Ten Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**  
**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.