

Buyer SAWARIYA KIRANA STORE CHOMU

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4284

Challan :

Lorry No.

Transport :

Dated 26/02/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	98.10	5.00	1177.20

Other Charges	Total:	1	12.00	Basic Amount	1,177.20
CGST TAX	SGST TAX			Other Charges	-0.06
29.43	29.43			CGST TAX	29.43
HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86				SGST TAX	29.43
Remark				Net Amount	1,236.00

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