

<b>Buyer LAKHARAM KALURAM CHOMU</b>			<b>Inv. No : SL2739</b>		<b>Dated 10/08/2024</b>	
State Code 08			Challan :		Deliver At: IN STATION	
Station : IN 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	910-MAIDA	11010000	4	200.00	3280.00	0.00	6560.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1571.43	5.00	9428.58
3	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

<b>Other Charges</b>			<b>Total:</b>		<b>5 256.00</b>		Basic Amount	18,017.15
CGST TAX SGST TAX							Other Charges	0.01
286.42 286.42							CGST TAX	286.42
<b>HSN:11010000=CGST0%+SGST0% On Rs.6560.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O</b>							SGST TAX	286.42
Remark							<b>Net Amount</b>	<b>18,590.00</b>

Net Amount (In Words ): Rupees Eighteen Thousand Five Hundred Ninety 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.

