

Buyer MAHALAXMI DEPARTMENTA ASHOK VIHAR CHOMU

CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.9352474883

Inv. No : SL951

Challan :

Lorry No.

Transport :

Dated: 15/05/2024

18:13

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	5	-	1657.14	5.00	8285.70

Other Charges					Total:	6.00	0.00	Basic Amount	9,607.13
DAMI WAGES CGST TAX SGST TAX								Other Charges	64.75
50.97 14.00 288.06 288.06								CGST TAX	288.06
HSN:210690=CGST6%+SGST6% On Rs.1321.43=Tax:158.58, HSN:151491=CGST2.5%+SGST2.5% O								SGST TAX	288.06
Remark								Net Amount	10,248.00

Net Amount (In Words): Rupees Ten Thousand Two Hundred Forty Eight 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.