

Buyer SHERAWAT KIRANA STORE SABJI MANDI ROAD				Inv. No : SL2270		Dated 18/07/2024	
SABJI MANDI ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No. 7014111714					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	3885.71	5.00	1942.86
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1438.10	5.00	1438.10

Other Charges				Total:		1 51.00	
DAMI WAGES CGST TAX SGST TAX						Basic Amount 3,380.96	
17.78 6.00 85.12 85.12						Other Charges 23.80	
HSN:170111=CGST2.5%+SGST2.5% On Rs.1942.86=Tax:97.14, HSN:151620=CGST2.5%+SGST2.5						CGST TAX 85.12	
Remark						SGST TAX 85.12	
						Net Amount 3,575.00	

Net Amount (In Words): Rupees Three Thousand Five Hundred Seventy Five 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.