

Buyer JAWAHAR KIRANA STORE UDAIPURIYA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4083

Dated 02/10/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	2257.14	5.00	2257.14
2	906-HALDI POWDER	091030	1	5.00	235.00	5.00	1175.00

Other Charges					Total: 1 6.00		Basic Amount	3,432.14
DAMI WAGES CGST TAX SGST TAX							Other Charges	22.14
18.04 4.00 86.36 86.36							CGST TAX	86.36
HSN:151491=CGST2.5%+SGST2.5% On Rs.2257.14=Tax:112.86, HSN:091030=CGST2.5%+SGST2.5							SGST TAX	86.36
Remark							Net Amount	3,627.00

Net Amount (In Words): Rupees Three Thousand Six Hundred Twenty Seven 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.