

Buyer Banwari Ji

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1522

Dated: 13/06/2024 10:23

Challan : Deliver At: NONE

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 902-BURA | 170490 | 2 | 50.00 | 4447.62 | 5.00 | 2223.81 |
| 2 | 801-SCOOTER GHEE 15 LIT | 151620 | 2 | - | 1428.57 | 5.00 | 2857.14 |
| 3 | 910-MAIDA | 11010000 | 2 | 100.00 | 2980.00 | 0.00 | 2980.00 |

| | | | | | |
|------------------------------------------------------------------------------------|--------|--------|--------|---------------|----------|
| Other Charges | Total: | 6.00 | 150.00 | Basic Amount | 8,060.95 |
| WAGES | | | | Other Charges | 19.99 |
| CGST TAX | | | | CGST TAX | 127.03 |
| SGST TAX | | | | SGST TAX | 127.03 |
| 20.00 | 127.03 | 127.03 | | | |
| HSN:170490=CGST2.5%+SGST2.5% On Rs.2223.81=Tax:111.20, HSN:151620=CGST2.5%+SGST2.5 | | | | | |
| Remark | | | | Net Amount | 8,335.00 |

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

