

Buyer MANISH KIRANA STORE.

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4710

Dated: 13/03/2024 16:12

Challan :

Lorray No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 203-DEEP JYOTI OIL 1 L BOTTAL | 150790 | 4 | 48.00 | 100.00 | 5.00 | 4800.00 |
| 2 | 201-DEEP JYOTI OIL 500 ML | 150790 | 1 | 12.00 | 102.86 | 5.00 | 1234.32 |
| 3 | 204-DEEP JYOTI OIL 2 L JAR | 150790 | 1 | 16.00 | 102.86 | 5.00 | 1645.76 |
| 4 | 205 DEEP JYOTI OIL 5 L JAR | 150790 | 4 | 80.00 | 100.95 | 5.00 | 8076.00 |
| 5 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | - | 10.00 | 1647.62 | 5.00 | 16476.20 |

| | | | | | |
|---|--------|----|--------|---------------|-----------|
| Other Charges | Total: | 10 | 166.00 | Basic Amount | 32,232.28 |
| WAGES | | | | Other Charges | 40.10 |
| CGST TAX | | | | CGST TAX | 806.81 |
| SGST TAX | | | | SGST TAX | 806.81 |
| 40.00 806.81 806.81 | | | | | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.32272.28=Tax:1613.62 | | | | | |
| Remark | | | | Net Amount | 33,886.00 |

Net Amount (In Words): Rupees Thirty Three Thousand Eight Hundred Eighty Six 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.***