

Buyer PUJARI MISTHAN BHANDAR UDAIPURIYA				Inv. No : SL4664		Dated 21/10/2024	
State Code 08				Challan :		Deliver At: OUT STATION	
Station : UDAIPURIYA				Lorry No.			
pan no : GSTIN No : UnRegistered				Transport :			
Broker : Mob.No.9950690601							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1952.38	5.00	11714.28
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1838.10	5.00	3676.20
3	902-BURA	170490	1	25.00	4428.57	5.00	1107.14
4	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

Other Charges			Total:	2	58.00	Basic Amount		16,697.62
DAMI WAGES CGST TAX SGST TAX						Other Charges		109.38
83.49 26.00 414.50 414.50						CGST TAX		414.50
HSN:150790=CGST2.5%+SGST2.5% On Rs.11772.85=Tax:588.64, HSN:151620=CGST2.5%+SGST2.						SGST TAX		414.50
Remark						Net Amount		17,636.00

Net Amount (In Words): Rupees Seventeen Thousand Six Hundred Thirty 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.***