

Buyer KHADELWAL KIRANA STORE BANSA

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4748

Challan :

Lorry No.

Transport :

Dated: 15/03/2024

15:07

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	106.67	5.00	2560.08
2	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	109.52	5.00	1752.32
3	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	107.62	5.00	2152.40
4	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	109.52	5.00	1314.24
5	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1303.57	12.00	1303.57

Other Charges	Total:	6	92.00	Basic Amount	9,082.61
DAMI WAGES CGST TAX SGST TAX				Other Charges	61.57
48.00 14.00 276.41 276.41				CGST TAX	276.41
HSN:150790=CGST2.5%+SGST2.5% On Rs.6464.80=Tax:323.24, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	276.41
Remark				Net Amount	9,697.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Ninety 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.***