

Buyer NHOSAD BHAI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3767

Dated 05/02/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	17.00	1466.67	5.00	24933.39
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	2.00	1714.29	5.00	3428.58
3	602-CHANDI SIKKA OIL 15 LIT	150890	5	-	2542.86	5.00	12714.30
4	910-MEDA GST FREE	110100	4	-	1640.00	0.00	6560.00
5	919- SUJI 50 KG	110311	1	-	1660.00	0.00	1660.00
6	919- SUJI 50 KG	110311	1	-	1080.00	0.00	1080.00
7	BESAN	110610	1	45.00	7400.00	0.00	3330.00
8	909-ATTA GST FREE	11010000	4	-	1640.00	0.00	6560.00
9	913-SALT TATA	250100	1	-	650.00	0.00	650.00

Other Charges	Total:	1	80.00	Basic Amount	60,916.27
WAGES				Other Charges	111.93
CGST TAX				CGST TAX	1,026.90
SGST TAX				SGST TAX	1,026.90
112.00	1026.90	1026.90			
HSN:150790=CGST2.5%+SGST2.5% On Rs.24933.39=Tax:1246.66, HSN:151491=CGST2.5%+SGST2				Net Amount	63,082.00
Remark					

Net Amount (In Words): Rupees Sixty Three Thousand Eighty Two 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.