

Buyer SURESH KUMAR SHARMA KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4638

Dated 19/10/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

| SNo | Description Of Goods        | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount   |
|-----|-----------------------------|----------|-----|--------|---------|----------|----------|
| 1   | 901-SUGAR                   | 170111   | 10  | 500.00 | 3990.48 | 5.00     | 19952.40 |
| 2   | 01-DEEP JYOTI OIL TIN 15KG  | 150790   | 5   | -      | 1952.38 | 5.00     | 9761.90  |
| 3   | 801-SCOOTER GHEE 15 LIT     | 151620   | 8   | -      | 1838.10 | 5.00     | 14704.80 |
| 4   | 602-CHANDI SIKKA OIL 15 LIT | 150890   | 1   | -      | 2533.33 | 5.00     | 2533.33  |
| 5   | 902-BURA                    | 170490   | 1   | 25.00  | 4428.57 | 5.00     | 1107.14  |
| 6   | 911-BESAN                   | 110610   | 2   | 60.00  | 9700.00 | 0.00     | 5820.00  |
| 7   | 751-K K MAIDA 50KG          | 11010000 | 2   | 100.00 | 1790.00 | 0.00     | 3580.00  |

Other Charges

DAMI WAGES CGST TAX SGST TAX

287.30 80.00 1207.50 1207.50

HSN:170111=CGST2.5%+SGST2.5% On Rs.20052.16=Tax:1002.60, HSN:150790=CGST2.5%+SGST2

Remark

Total: 15 699.00

Basic Amount 57,459.57

Other Charges 367.43

CGST TAX 1,207.50

SGST TAX 1,207.50

Net Amount 60,242.00

Net Amount (In Words ): Rupees Sixty Thousand Two Hundred Forty 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.***