

Buyer KUMAWAT MISTHAN BHANDAR JALSU

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3135

Dated 28/08/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1600.00	5.00	8000.00
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1457.14	5.00	2914.28
3	911-BESAN	110610	2	60.00	10100.00	0.00	6060.00
4	902-BURA	170490	1	25.00	4380.95	5.00	1095.24
5	913-SALT TATA	250100	1	25.00	630.00	0.00	630.00

Other Charges	Total:	4	117.00	Basic Amount	18,699.52
DAMI WAGES CGST TAX SGST TAX				Other Charges	127.00
96.65 30.00 300.24 300.24				CGST TAX	300.24
HSN:150790=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00, HSN:151620=CGST2.5%+SGST2.5				SGST TAX	300.24
Remark				Net Amount	19,427.00

Net Amount (In Words): Rupees Nineteen Thousand Four Hundred Twenty 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.***