

<b>Buyer KUMAWAT MISTHAN BHANDAR JALSU</b>	<b>Inv. No : SL3556</b>	<b>Dated 16/09/2024</b>
State Code 08	Challan :	Deliver At: OUT STATION
Station : OUT STATION	Lorry No.	
pan no :	Transport :	
Broker :		
GSTIN No : UnRegistered		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1790.48	5.00	35809.60
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1657.14	5.00	8285.70
3	911-BESAN	110610	6	180.00	9800.00	0.00	17640.00
4	910-MAIDA	11010000	2	100.00	3360.00	0.00	3360.00
5	751-K K MAIDA 50KG	11010000	2	100.00	1660.00	0.00	3320.00

<b>Other Charges</b>	<b>Total:</b>	<b>10</b>	<b>405.00</b>	Basic Amount	68,415.30
DAMI WAGES CGST TAX SGST TAX				Other Charges	443.94
353.55 90.00 1102.38 1102.38				CGST TAX	1,102.38
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.35809.60=Tax:1790.48, HSN:151620=CGST2.5%+SGST2</b>				SGST TAX	1,102.38
Remark				<b>Net Amount</b>	71,064.00

Net Amount (In Words ): Rupees Seventy One Thousand Sixty Four 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.***