

Buyer SURESH KUMAR SHARMA KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3193

Challan :

Lorry No.

Transport :

Dated 30/08/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	7	-	1461.90	5.00	10233.30
2	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1600.00	5.00	4800.00
3	911-BESAN	110610	2	60.00	9950.00	0.00	5970.00
4	910-MAIDA	11010000	1	50.00	3260.00	0.00	1630.00
5	910-MAIDA	11010000	1	50.00	3320.00	0.00	1660.00
6	902-BURA	170490	2	50.00	4400.00	5.00	2200.00
7	901-SUGAR	170111	2	100.00	3933.33	5.00	3933.33

Other Charges

DAMI WAGES CGST TAX SGST TAX

157.68 50.00 534.36 534.36

HSN:151620=CGST2.5%+SGST2.5% On Rs.10233.30=Tax:511.66, HSN:150790=CGST2.5%+SGST2.

Remark

Total: 8 320.00

Basic Amount 30,426.63

Other Charges 207.65

CGST TAX 534.36

SGST TAX 534.36

Net Amount 31,703.00

Net Amount (In Words): Rupees Thirty One Thousand Seven Hundred Three 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.