

Buyer KUMAWAT MISTHAN BHANDAR JALSU

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3556

Dated 16/09/2024

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	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

Other Charges

DAMI WAGES CGST TAX SGST TAX

353.55 90.00 1102.38 1102.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.35809.60=Tax:1790.48, HSN:151620=CGST2.5%+SGST2

Remark

Total: 10 405.00

Basic Amount 68,415.30

Other Charges 443.94

CGST TAX 1,102.38

SGST TAX 1,102.38

Net Amount 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.***