

Buyer Suresh Ji Gadwal Ranipura

State Code 08

Station :
pan no :
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL388

Dated: 20/04/2024 11:20

Challan :
Lorry No.
Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	13	-	1666.67	5.00	21666.71
2	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2628.57	5.00	2628.57
3	909-ATTA	11010000	4	200.00	1650.00	0.00	6600.00
4	910-MAIDA	11010000	1	30.00	3100.00	0.00	930.00
5	901-SUGAR	170111	7	350.00	3942.86	5.00	13800.01
6	911-BESAN	110610	2	60.00	8000.00	0.00	4800.00
7	913-SALT TATA	250100	1	50.00	1280.00	0.00	1280.00
8	902-BURA	170490	2	50.00	4304.76	5.00	2152.38

Other Charges	Total:	31.00	740.00	Basic Amount	53,857.67
WAGES CGST TAX SGST TAX				Other Charges	94.95
95.00 1006.19 1006.19				CGST TAX	1,006.19
HSN:150790=CGST2.5%+SGST2.5% On Rs.21666.71=Tax:1083.34, HSN:150890=CGST2.5%+SGST2				SGST TAX	1,006.19
Remark				Net Amount	55,965.00

Net Amount (In Words): Rupees Fifty Five Thousand Nine Hundred Sixty Five 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.