

Buyer KRASHNA BANT BHANDHAR KHADI BAG

State Code 08

Station : CHOMU

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3633

Dated 18/09/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	5	-	2161.90	5.00	10809.50
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	117.14	5.00	1405.68
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	114.29	5.00	1371.48
4	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	117.14	5.00	1874.24
5	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	151.43	5.00	1817.16
6	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	148.57	5.00	1782.84
7	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1790.48	5.00	1790.48

Other Charges

CGST TAX SGST TAX

521.29 521.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.14409.50=Tax:720.48, HSN:150790=CGST2.5%+SGST2.

Remark

Total: 5 70.00

Basic Amount 20,851.38

Other Charges 0.00

CGST TAX 521.29

SGST TAX 521.29

Net Amount 21,894.00

Net Amount (In Words): Rupees Twenty One Thousand Eight Hundred Ninety 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.