

<b>Buyer SURESH KUMAR SHARMA KALADERA</b>	<b>Inv. No : SL2550</b>	<b>Dated 01/08/2024</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	5	-	1571.43	5.00	7857.15
2	801-SCOOTER GHEE 15 LIT	151620	7	-	1419.05	5.00	9933.35
3	910-MAIDA	11010000	3	150.00	3140.00	0.00	4710.00
4	910-MAIDA	11010000	2	100.00	3400.00	0.00	3400.00

<b>Other Charges</b>	<b>Total:</b>	<b>5</b>	<b>262.00</b>	Basic Amount	25,900.50
DAMI WAGES CGST TAX SGST TAX				Other Charges	179.98
135.00 45.00 444.76 444.76				CGST TAX	444.76
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.7857.15=Tax:392.86, HSN:151620=CGST2.5%+SGST2.5</b>				SGST TAX	444.76
Remark <b>Vikaram- Rj14gb6988</b>				<b>Net Amount</b>	<b>26,970.00</b>

Net Amount (In Words ): Rupees Twenty Six Thousand Nine Hundred Seventy 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.***