

Buyer LALARAM JI TAKHAR

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3802

Challan :

Lorry No.

Transport :

Dated 06/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	110100	1	-	1080.00	0.00	1080.00
2	BESAN	110610	4	120.00	7400.00	0.00	8880.00
3	BESAN	110610	1	30.00	7400.00	0.00	2220.00
4	602-CHANDI SIKKA OIL 15 LIT	150890	2	-	2590.48	5.00	5180.96
5	01-DEEP JYOTI OIL TIN 15 KG	150790	-	11.00	1495.24	5.00	16447.64
6	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1285.71	5.00	1285.71
7	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
8	908-RICE GST FREE	100610	1	30.00	4400.00	0.00	1320.00

Other Charges	Total:	6	196.00	Basic Amount	36,614.31
WAGES	CGST TAX	SGST TAX		Other Charges	53.99
54.00	572.85	572.85		CGST TAX	572.85
HSN:110100=CGST0%+SGST0% On Rs.1080.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs				SGST TAX	572.85
Remark				Net Amount	37,814.00

Net Amount (In Words): Rupees Thirty Seven Thousand Eight Hundred Fourteen 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.