

Buyer SHREE BALAJI GENERAL STORE
ANANTPURA Jaipur, ANANTPURA State Code 08
Station : ANANTPURA
pan no : BRRPM7576C
Broker :
GSTIN No : 08BRRPM7576C1Z7
Mob.No.

Inv. No : EI/2024/141
Challan :
Lorry No.
Transport :
Dated: 16/05/2024 12:44
Deliver At: OUT STATION

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|----------|----------|---------|
| 1 | 912-SALT SURYA | 250100 | 1 | 50.00 | 390.00 | 0.00 | 390.00 |
| 2 | 913-SALT TATA | 250100 | 1 | 50.00 | 1240.00 | 0.00 | 1240.00 |
| 3 | 402-JYOTI KIRAN OIL 1L POUCH | 151491 | 2 | 24.00 | 106.67 | 5.00 | 2560.08 |
| 4 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 2 | 24.00 | 95.24 | 5.00 | 2285.76 |
| 5 | 906-HALDI POWDER | 091030 | 1 | 5.00 | 235.00 | 5.00 | 1175.00 |
| 6 | 907-MIRCH POWDER | 090422 | 1 | 5.00 | 220.00 | 5.00 | 1100.00 |
| 7 | 908-RICE | 100610 | 1 | 30.00 | 10300.00 | 0.00 | 3090.00 |
| 8 | 104-SIDD OIL TIN 15KG | 151491 | 2 | - | 1685.71 | 5.00 | 3371.42 |

| | | | | | | | |
|--|--|--------|-------|--------|--------------|---------------|-----------|
| Other Charges | | Total: | 11.00 | 188.00 | Basic Amount | | 15,212.26 |
| DAMI WAGES CGST TAX SGST TAX | | | | | | Other Charges | 108.68 |
| 78.84 30.00 265.03 265.03 | | | | | | CGST TAX | 265.03 |
| HSN:250100=CGST0%+SGST0% On Rs.1630.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On 1 | | | | | | SGST TAX | 265.03 |
| Remark | | | | | | Net Amount | 15,851.00 |

Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Fifty One 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.