

Buyer PUJARI MISTHAN BHANDAR UDAIPURIYA				Inv. No : SL3709		Dated 21/09/2024	
State Code 08				Challan :		Deliver At: OUT STATION	
Station : UDAIPURIYA				Lorry No.			
pan no : GSTIN No : UnRegistered				Transport :			
Broker : Mob.No.9950690601							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	16	-	1923.81	5.00	30780.96
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1752.38	5.00	3504.76
3	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
4	901-SUGAR	170111	2	100.00	4019.05	5.00	4019.05

Other Charges				Total:	3	143.00	Basic Amount	39,404.77
DAMI	WAGES	CGST TAX	SGST TAX				Other Charges	255.25
207.00	48.00	991.49	991.49				CGST TAX	991.49
HSN:150790=CGST2.5%+SGST2.5% On Rs.30780.96=Tax:1539.04, HSN:151620=CGST2.5%+SGST2							SGST TAX	991.49
Remark							Net Amount	41,643.00

Net Amount (In Words): Rupees Forty One Thousand Six Hundred Forty Three 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.***