

Buyer OM SANT MISTHAN BHANDAR CHOMU

CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No. 8290286084

Inv. No : SL3806

Challan :

Lorray No.

Transport :

Dated 25/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1952.38	5.00	19523.80
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2666.67	5.00	2666.67
3	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
4	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
5	912-SALT SURYA	250100	2	50.00	200.00	0.00	400.00
6	901-SUGAR	170111	8	400.00	4000.00	5.00	16000.00

Other Charges

DAMI WAGES CGST TAX SGST TAX

222.00 68.00 1051.42 1051.42

HSN:150790=CGST2.5%+SGST2.5% On Rs.19523.80=Tax:976.20, HSN:150890=CGST2.5%+SGST2.

Remark

Total: 11 487.00

Basic Amount 42,166.66

Other Charges 290.50

CGST TAX 1,051.42

SGST TAX 1,051.42

Net Amount 44,560.00

Net Amount (In Words): Rupees Forty Four Thousand Five Hundred Sixty 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.***