

Buyer PUJARI MISTHAN BHANDAR UDAIPURIYA

State Code 08

Station : UDAIPURIYA

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.9950690601

Inv. No : SL889

Dated: 13/05/2024 09:39

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1571.43	5.00	12571.44
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14
3	901-SUGAR	170111	2	100.00	4038.10	5.00	4038.10
4	902-BURA	170490	1	25.00	4352.38	5.00	1088.10
5	910-MAIDA	11010000	1	50.00	2900.00	0.00	1450.00
6	911-BESAN	110610	1	30.00	8300.00	0.00	2490.00

Other Charges	Total:	15.00	205.00	Basic Amount	24,494.78
DAMI WAGES CGST TAX SGST TAX				Other Charges	167.48
129.00 38.00 513.87 513.87				CGST TAX	513.87
HSN:150790=CGST2.5%+SGST2.5% On Rs.12571.44=Tax:628.58, HSN:151620=CGST2.5%+SGST2.				SGST TAX	513.87
Remark				Net Amount	25,690.00

Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred Ninety 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.***