

Buyer SURESH KUMAR SHARMA KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL2388

Dated 25/07/2024

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	5	-	1600.00	5.00	8000.00
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
3	911-BESAN	110610	4	120.00	8800.00	0.00	10560.00
4	910-MAIDA	11010000	1	50.00	3160.00	0.00	1580.00
5	910-MAIDA	11010000	4	200.00	3400.00	0.00	6800.00

Other Charges

DAMI WAGES CGST TAX SGST TAX

174.48 56.00 378.57 378.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.8000.00=Tax:400.00, HSN:151620=CGST2.5%+SGST2.5

Remark

Total: 9 380.00

Basic Amount 34,082.85

Other Charges 230.01

CGST TAX 378.57

SGST TAX 378.57

Net Amount 35,070.00

Net Amount (In Words): Rupees Thirty Five Thousand Seventy 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.***