

Buyer MUL CHAND JI

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4411

Challan :

Lorry No.

Transport :

Dated 29/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
2	02-CHAMBAL OIL TIN 15 KG	150790	-	3.00	1628.57	5.00	4885.71
3	BESAN	110610	1	30.00	8000.00	0.00	2400.00
4	909-ATTA GST FREE	11010000	1	-	1650.00	0.00	1650.00

Other Charges	Total:	1	35.00	Basic Amount	11,583.33
WAGES	CGST TAX	SGST TAX		Other Charges	16.01
16.00	188.33	188.33		CGST TAX	188.33
HSN:150890=CGST2.5%+SGST2.5% On Rs.2647.62=Tax:132.38, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	188.33
Remark				Net Amount	11,976.00

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Seventy Six 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.***