

Buyer VIJAY MISTAN BHANDAR JAIPURA

JAIPURA

Station : OUT STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No. 8949981784

Inv. No : SL4663

Challan :

Lorry No.

Transport :

Dated 21/10/2024

Deliver At: OUT 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	801-SCOOTER GHEE 15 LIT	151620	5	-	1847.62	5.00	9238.10
3	901-SUGAR	170111	20	1000.00	4190.48	5.00	41904.80
4	910-MAIDA	11010000	2	100.00	3520.00	0.00	3520.00
5	751-K K MAIDA 50KG	11010000	3	150.00	1790.00	0.00	5370.00
6	911-BESAN	110610	2	60.00	9700.00	0.00	5820.00
7	911-BESAN	110610	3	120.00	9900.00	0.00	11880.00

Other Charges

WAGES CGST TAX SGST TAX

170.00 1766.67 1766.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.19523.80=Tax:976.20, HSN:151620=CGST2.5%+SGST2.

Remark

Total:

30

1,445.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

97,256.70

169.96

1,766.67

1,766.67

100,960.00

Net Amount (In Words ): Rupees One Lakh Nine 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.***