

Buyer SIDDHI VINAYAK RESTAURENT DERA

State Code 08

Station : KANPURA

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4857

Dated 28/10/2024

Challan :
Lorry No.
Transport :

Deliver At: OUT STATION

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 911-BESAN | 110610 | 4 | 120.00 | 9400.00 | 0.00 | 11280.00 |
| 2 | 901-SUGAR | 170111 | 10 | 500.00 | 4152.38 | 5.00 | 20761.90 |
| 3 | 751-K K MAIDA 50KG | 11010000 | 4 | 200.00 | 1500.00 | 0.00 | 6000.00 |
| 4 | 909-ATTA | 11010000 | 2 | 100.00 | 1760.00 | 0.00 | 3520.00 |
| 5 | 801-SCOOTER GHEE 15 LIT | 151620 | 4 | - | 1866.67 | 5.00 | 7466.68 |
| 6 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 2009.52 | 5.00 | 20095.20 |
| 7 | 902-BURA | 170490 | 1 | 25.00 | 4380.95 | 5.00 | 1095.24 |

Other Charges

DAMI WAGES CGST TAX SGST TAX

351.10 112.00 1244.45 1244.45

HSN:110610=CGST0%+SGST0% On Rs.11280.00=Tax:0.00, HSN:170111=CGST2.5%+SGST2.5% O

Remark

Total:

21

959.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

70,219.02

463.08

1,244.45

1,244.45

73,171.00

Net Amount (In Words): Rupees Seventy Three Thousand One Hundred Seventy One 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.