

Buyer SHYAM BEHARI RAM BEHARI HADOTA

State Code 08

Station : .

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4074

Challan :

Lorry No.

Transport :

Dated 15/02/2024

Deliver At: ...

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|--------------------------------|----------|-----|--------|--------|----------|----------|
| 1 | 403-JYOTI KIRAN OIL 1 L BOTTLE | 151491 | 10 | 120.00 | 104.76 | 5.00 | 12571.20 |
| 2 | 205 DEEP JYOTI OIL 5 L JAR | 150790 | 5 | 100.00 | 96.19 | 5.00 | 9619.00 |

| | | | | | |
|--|--------|----|--------|---------------|-----------|
| Other Charges | Total: | 15 | 220.00 | Basic Amount | 22,190.20 |
| DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | 146.94 |
| 117.00 30.00 558.43 558.43 | | | | CGST TAX | 558.43 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.12571.20=Tax:628.56, HSN:150790=CGST2.5%+SGST2. | | | | SGST TAX | 558.43 |
| Remark | | | | Net Amount | 23,454.00 |

Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Fifty Four 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.