

<b>Buyer</b>			<b>Inv. No : SL514</b>		<b>Dated: 26/04/2024</b>		<b>11:39</b>
State Code 08			Challan :		Deliver At: NONE		
Station :			Lorry No.				
pan no :			Transport :				
Broker :							
GSTIN No : Unknown							
Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1600.00	5.00	16000.00
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1476.19	5.00	2952.38
3	902-BURA	170490	2	50.00	4342.86	5.00	2171.43
4	911-BESAN	110610	2	60.00	8200.00	0.00	4920.00
5	921-ATTA 10KG	11010000	5	50.00	252.38	5.00	1261.90
6	910-MAIDA	11010000	4	200.00	3000.00	0.00	6000.00

<b>Other Charges</b>		Total:	25.00	360.00	Basic Amount		33,305.71
WAGES CGST TAX SGST TAX					Other Charges		64.99
65.00 559.65 559.65					CGST TAX		559.65
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.16000.00=Tax:800.00, HSN:151620=CGST2.5%+SGST2.</b>					SGST TAX		559.65
Remark					<b>Net Amount</b>		34,490.00

Net Amount (In Words ): Rupees Thirty Four Thousand Four Hundred Ninety 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.***