

Buyer Bhivaram Ji Yadav Samod

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4363

Dated 28/02/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	15.00	1571.43	5.00	23571.45
2	602-CHANDI SIKKA OIL 15 LIT	150890	5	-	2552.38	5.00	12761.90
3	BESAN	110610	2	60.00	7900.00	0.00	4740.00
4	BESAN	110610	2	60.00	7900.00	0.00	4740.00
5	909-ATTA GST FREE	11010000	6	-	1650.00	0.00	9900.00
6	910-MEDA GST FREE	11010000	1	-	1550.00	0.00	1550.00
7	910-MEDA GST FREE	11010000	1	-	950.00	0.00	950.00
8	913-SALT TATA	250100	1	-	650.00	0.00	650.00
9	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.10

Other Charges	Total:	4	150.00	Basic Amount	60,701.45
WAGES	CGST TAX	SGST TAX		Other Charges	95.21
95.00	956.67	956.67		CGST TAX	956.67
HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:150890=CGST2.5%+SGST2				SGST TAX	956.67
Remark				Net Amount	62,710.00

Net Amount (In Words): Rupees Sixty Two Thousand Seven Hundred Ten 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.