

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL904

Challan :

Lorry No.

Transport :

Dated: 13/05/2024

15:43

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1561.90	5.00	4685.70
2	905-SOYABEEN MAGODI 25 KG	210690	1	-	1696.43	12.00	1696.43

Other Charges					Total:	4.00	0.00	Basic Amount	6,382.13
DAMI WAGES CGST TAX SGST TAX									42.05
31.91 10.00 220.41 220.41									220.41
HSN:150790=CGST2.5%+SGST2.5% On Rs.4715.13=Tax:235.76, HSN:210690=CGST6%+SGST6% O									220.41
Remark									Net Amount
									6,865.00

Net Amount (In Words ): Rupees Six Thousand Eight Hundred Sixty Five 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.