

Buyer Banwari Lal Yadav

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL1171

Challan :

Lorry No.

Transport :

Dated: 27/05/2024

10:34

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 15 | - | 1609.52 | 5.00 | 24142.80 |
| 2 | 801-SCOOTER GHEE 15 LIT | 151620 | 7 | - | 1428.57 | 5.00 | 9999.99 |
| 3 | 911-BESAN | 110610 | 2 | 100.00 | 4670.00 | 0.00 | 4670.00 |
| 4 | 911-BESAN | 110610 | 5 | 150.00 | 8900.00 | 0.00 | 13350.00 |
| 5 | 911-BESAN | 110610 | 1 | 40.00 | 9100.00 | 0.00 | 3640.00 |
| 6 | 910-MAIDA | 11010000 | 3 | 150.00 | 2840.00 | 0.00 | 4260.00 |

| | | | | | |
|--|----------|----------|--------|---------------|-----------|
| Other Charges | Total: | 33.00 | 440.00 | Basic Amount | 60,062.79 |
| WAGES | CGST TAX | SGST TAX | | Other Charges | 80.07 |
| 80.00 | 853.57 | 853.57 | | CGST TAX | 853.57 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.24142.80=Tax:1207.14, HSN:151620=CGST2.5%+SGST2 | | | | SGST TAX | 853.57 |
| Remark | | | | Net Amount | 61,850.00 |

Net Amount (In Words): Rupees Sixty One Thousand Eight Hundred Fifty 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.***