

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1238

Challan :

Lorry No.

Transport :

Dated: 30/05/2024

14:04

Deliver At: OUT STATION

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 1619.05 | 5.00 | 16190.50 |
| 2 | 801-SCOOTER GHEE 15 LIT | 151620 | 5 | - | 1428.57 | 5.00 | 7142.85 |
| 3 | 201-DEEP JYOTI OIL 500 ML | 150790 | 2 | 24.00 | 103.81 | 5.00 | 2491.44 |

| | | | | | | | | |
|--|--|--------|-------|-------|---------------|--|--|-----------|
| Other Charges | | Total: | 17.00 | 24.00 | Basic Amount | | | 25,824.79 |
| DAMI WAGES CGST TAX SGST TAX | | | | | Other Charges | | | 162.81 |
| 129.12 34.00 649.70 649.70 | | | | | CGST TAX | | | 649.70 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.18809.35=Tax:940.48, HSN:151620=CGST2.5%+SGST2. | | | | | SGST TAX | | | 649.70 |
| Remark | | | | | Net Amount | | | 27,287.00 |

Net Amount (In Words): Rupees Twenty Seven Thousand Two Hundred Eighty Seven 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.

