

Buyer KAILASH CHAND SAINI SAMOD

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1014

Dated: 18/05/2024

10:24

Challan :

Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1650.00	0.00	1650.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1571.43	5.00	3142.86
3	910-MAIDA	11010000	1	50.00	2880.00	0.00	1440.00
4	911-BESAN	110610	1	30.00	8300.00	0.00	2490.00
5	902-BURA	170490	1	25.00	4447.62	5.00	1111.91
6	901-SUGAR	170111	1	50.00	4247.62	5.00	2123.81

Other Charges	Total:	7.00	155.00	Basic Amount	11,958.58
DAMI WAGES CGST TAX SGST TAX				Other Charges	86.18
62.00 24.00 161.62 161.62				CGST TAX	161.62
HSN:080119=CGST0%+SGST0% On Rs.1650.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On 1				SGST TAX	161.62
Remark				Net Amount	12,368.00

Net Amount (In Words): Rupees Twelve Thousand Three Hundred Sixty Eight 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.***