

Buyer SIDDHI VINAYAK RESTAURENT DERA

State Code 08

Station : KANPURA

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4857

Dated 28/10/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	4	120.00	9400.00	0.00	11280.00
2	901-SUGAR	170111	10	500.00	4152.38	5.00	20761.90
3	751-K K MAIDA 50KG	11010000	4	200.00	1800.00	0.00	7200.00
4	909-ATTA	11010000	2	100.00	1760.00	0.00	3520.00
5	801-SCOOTER GHEE 15 LIT	151620	4	-	1866.67	5.00	7466.68
6	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	2009.52	5.00	20095.20
7	902-BURA	170490	1	25.00	4380.95	5.00	1095.24

Other Charges

DAMI WAGES CGST TAX SGST TAX

357.10 112.00 1244.45 1244.45

HSN:110610=CGST0%+SGST0% On Rs.11280.00=Tax:0.00, HSN:170111=CGST2.5%+SGST2.5% O

Remark

Total: 21 959.00

Basic Amount 71,419.02

Other Charges 469.08

CGST TAX 1,244.45

SGST TAX 1,244.45

Net Amount 74,377.00

Net Amount (In Words): Rupees Seventy Four Thousand Three Hundred Seventy 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.