

Buyer ASHOKA GENERAL STORE MAGADH NAGAR

MAGADH NAGAR CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL2513

Challan :

Lorry No.

Transport :

Dated 30/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	3	-	1819.05	5.00	5457.15
2	505-SIDDI OIL 5L JAR	151491	2	40.00	118.10	5.00	4724.00
3	502-SIDDI OIL 1L BOTTLE	151491	2	24.00	114.29	5.00	2742.96
4	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1571.43	5.00	15714.30
5	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.57	5.00	1182.84
6	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	101.43	5.00	1622.88
7	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	99.52	5.00	5971.20
8	601-SONA SIKKA OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10

Other Charges

DAMI WAGES CGST TAX SGST TAX

224.19 48.00 1073.14 1073.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.12924.11=Tax:646.20, HSN:150790=CGST2.5%+SGST2.

Remark

Total:

9

167.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

42,653.43

272.29

1,073.14

1,073.14

45,072.00

Net Amount (In Words): Rupees Forty Five Thousand Seventy Two 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.