

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1518

Dated: 13/06/2024

18:08

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
3	905-SOYABEEN MAGODI 25 KG	210690	1	-	1696.43	12.00	1696.43
4	910-MAIDA	11010000	3	150.00	2940.00	0.00	4410.00

Other Charges	Total:	10.00	170.00	Basic Amount	15,287.28
DAMI	WAGES	CGST TAX	SGST TAX	Other Charges	108.10
80.00	28.00	331.31	331.31	CGST TAX	331.31
HSN:151620=CGST2.5%+SGST2.5% On Rs.7142.85=Tax:357.14, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	331.31
Remark				Net Amount	16,058.00

Net Amount (In Words): Rupees Sixteen Thousand Fifty 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.***