

Buyer KAILASH JI TAILOR NAYABANS

State Code 08

Station :  
pan no :  
Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL4604

Dated 18/10/2024

Challan :  
Lorry No.  
Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	2	100.00	4190.48	5.00	4190.48
2	502-K K ATTA 45KG	11010000	3	135.00	1780.00	0.00	5340.00
3	02-CHAMBAL OIL TIN 15KG	150790	6	-	2009.52	5.00	12057.12
4	601-SONA SIKKA OIL 15 LIT	150890	1	-	2533.33	5.00	2533.33
5	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57
6	911-BESAN	110610	2	51.60	9700.00	0.00	5005.20
7	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

Other Charges

CGST TAX SGST TAX

530.23 530.23

HSN:170111=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52, HSN:11010000=CGST0%+SGST0

Remark

Total: 8 319.60

Basic Amount 31,754.70

Other Charges -0.16

CGST TAX 530.23

SGST TAX 530.23

Net Amount 32,815.00

Net Amount (In Words ): Rupees Thirty Two Thousand Eight Hundred Fifteen 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.***