

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1354

Dated: 05/06/2024 17:39

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 1609.52 | 5.00 | 16095.20 |
| 2 | 02-CHAMBAL OIL TIN 15KG | 150790 | 3 | - | 1638.10 | 5.00 | 4914.30 |
| 3 | 801-SCOOTER GHEE 15 LIT | 151620 | 2 | - | 1423.81 | 5.00 | 2847.62 |

| | | | | | |
|--|--------|-------|------|---------------|-----------|
| Other Charges | Total: | 15.00 | 0.00 | Basic Amount | 23,857.12 |
| DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | 155.26 |
| 125.00 30.00 600.31 600.31 | | | | CGST TAX | 600.31 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.21009.50=Tax:1050.48, HSN:151620=CGST2.5%+SGST2 | | | | SGST TAX | 600.31 |
| Remark | | | | Net Amount | 25,213.00 |

Net Amount (In Words): Rupees Twenty Five Thousand Two Hundred Thirteen 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.

