

Buyer KANARAM JI BANSHA

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4927

Dated: 21/03/2024 16:32

Challan :

Lorray No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	17.00	1666.67	5.00	28333.39
2	601-SONA SIKKA R OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10
3	910-MEDA GST FREE	11010000	1	-	1550.00	0.00	1550.00
4	BESAN	110610	2	80.00	7800.00	0.00	6240.00
5	BESAN	110610	2	60.00	7600.00	0.00	4560.00
6	913-SALT TATA	250100	1	-	650.00	0.00	650.00
7	909-ATTA GST FREE	11010000	9	-	1640.00	0.00	14760.00

Other Charges	Total:	4	170.00	Basic Amount	61,331.49
WAGES	CGST TAX	SGST TAX		Other Charges	95.19
95.00	841.66	841.66		CGST TAX	841.66
HSN:150790=CGST2.5%+SGST2.5% On Rs.28333.39=Tax:1416.66, HSN:150890=CGST2.5%+SGST2				SGST TAX	841.66
Remark				Net Amount	63,110.00

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Net Amount (In Words ): Rupees Sixty Three Thousand One Hundred Ten 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.***