

Buyer Pappu Ram Ji Morija

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4357

Challan :

Lorry No.

Transport :

Dated 28/02/2024

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	8.00	1614.29	5.00	12914.32
2	601-SONA SIKKA R OIL 15 LIT	150890	2	-	2642.86	5.00	5285.72
3	BESAN	110610	2	75.00	7900.00	0.00	5925.00
4	909-ATTA GST FREE	11010000	6	-	1640.00	0.00	9840.00
5	913-SALT TATA	250100	1	-	650.00	0.00	650.00

Other Charges	Total:	2	92.00	Basic Amount	34,615.04
WAGES				Other Charges	54.96
CGST TAX				CGST TAX	455.00
SGST TAX				SGST TAX	455.00
55.00 455.00 455.00					
HSN:150790=CGST2.5%+SGST2.5% On Rs.12914.32=Tax:645.72, HSN:150890=CGST2.5%+SGST2.					
Remark				Net Amount	35,580.00

Net Amount (In Words): Rupees Thirty Five Thousand Five Hundred Eighty 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.***