

Buyer **MAGAN LAL RAM CHANDAR KALDERA**

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4270

Dated **24/02/2024**

Challan :

Lorry No.

Transport :

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	92.38	5.00	1108.56
2	402-JYOTI KIRAN OIL 1 L POUCH	151491	1	12.00	104.76	5.00	1257.12
3	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	107.62	5.00	1721.92

Other Charges	Total:	3	40.00	Basic Amount	4,087.60
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	30.50
3.00 21.50 6.00 102.95 102.95				CGST TAX	102.95
HSN:150790=CGST2.5%+SGST2.5% On Rs.1108.56=Tax:55.42, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	102.95
Remark				Net Amount	4,324.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty Four 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.

