

Buyer AVDESH GENRAL STORE KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1375

Challan :

Lorry No.

Transport :

Dated: 06/06/2024

14:20

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	119.05	5.00	1428.60

Other Charges					Total:	2.00	24.00	Basic Amount	2,605.80
Dalali Expenses DAMI WAGES CGST TAX SGST TAX								Other Charges	19.94
2.00 13.50 4.00 65.63 65.63								CGST TAX	65.63
HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86, HSN:151491=CGST2.5%+SGST2.5								SGST TAX	65.63
Remark								Net Amount	2,757.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Fifty Seven 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.