

Buyer SHANKAR LAL OM PRAKASH KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1218

Challan :

Lorry No.

Transport :

Dated: 29/05/2024

13:57

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	121.90	5.00	2925.60

Other Charges	Total:	2.00	24.00	Basic Amount	2,925.60
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	5.82
2.00	4.00	73.29	73.29	CGST TAX	73.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.2931.60=Tax:146.58				SGST TAX	73.29
Remark				Net Amount	3,078.00

Net Amount (In Words): Rupees Three Thousand Seventy Eight 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.