

Buyer KHANDAL KIRANA STORE JAIPURA JAIPURA State Code 08 Station : JAIPURA GSTIN No : 08CDSPS9303P1ZG pan no : CDSPS9303P Broker : Mob.No.				Inv. No : EI/23-24/651 Dated: 19/03/2024 12:00 Challan : Deliver At: OUT STATION Lorry No. Transport :			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1 L POUCH	151491	15	180.00	101.90	5.00	18342.00

Other Charges					Total: 15 180.00			Basic Amount	18,342.00
DAMI WAGES CGST TAX SGST TAX								Other Charges	121.82
91.71 30.00 461.59 461.59								CGST TAX	461.59
HSN:151491=CGST2.5%+SGST2.5% On Rs.18463.71=Tax:923.18								SGST TAX	461.59
Remark								Net Amount	19,387.00

Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Eighty 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.