

Buyer SANTOSH GENRAL STORE KALADERA

State Code 08

Station : OUT STATION

pan no : GSTIN No : UnRegistered

Broker : CHITTAR JI CHHIPA

Mob.No.

Inv. No : SL621

Challan :

Lorry No.

Transport :

Dated: 01/05/2024

13:53

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	5	60.00	100.00	5.00	6000.00

Other Charges	Total:	5.00	60.00	Basic Amount	6,000.00
Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Charges	46.68
5.00 31.50 10.00 151.16 151.16				CGST TAX	151.16
HSN:151491=CGST2.5%+SGST2.5% On Rs.6046.50=Tax:302.32				SGST TAX	151.16
Remark				Net Amount	6,349.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Forty Nine 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.