

Buyer MAGAN LAL RAM CHANDRA KALADERA

KALADERA

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL2683

Dated 07/08/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20

Other Charges					Total:		2	24.00	Basic Amount	2,594.40
DAMI	WAGES	CGST TAX	SGST TAX	Dalali Expenses					Other Charges	19.02
12.98	4.00	65.29	65.29	2.00					CGST TAX	65.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.1183.09=Tax:59.16, HSN:151491=CGST2.5%+SGST2.5									SGST TAX	65.29
Remark									Net Amount	2,744.00

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