

Buyer **CHOHAN VARAITIES STORE KALADERA**

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3169

Dated 29/08/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	120.95	5.00	2902.80

Other Charges					Total:	2	24.00	Basic Amount	2,902.80		
Dalali Expenses					DAMI	WAGES	CGST TAX	SGST TAX	Other Charges	20.04	
2.00					14.51	4.00	73.08	73.08	CGST TAX	73.08	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2923.31=Tax:146.16										SGST TAX	73.08
Remark										Net Amount	3,069.00

Net Amount (In Words): Rupees Three Thousand Sixty 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.