

Buyer SHIV SAKTI ENTERPRISES KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1115

Dated: 23/05/2024

14:33

Challan :

Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	10	-	1842.86	5.00	18428.60
2	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	110.48	5.00	2651.52
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	113.33	5.00	4079.88
4	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	116.19	5.00	1859.04
5	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	114.29	5.00	4571.60

Other Charges	Total:	18.00	116.00	Basic Amount	31,590.64
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	54.10
18.00	36.00	791.13	791.13	CGST TAX	791.13
HSN:151491=CGST2.5%+SGST2.5% On Rs.31644.64=Tax:1582.26				SGST TAX	791.13
Remark				Net Amount	33,227.00

Net Amount (In Words): Rupees Thirty Three Thousand Two Hundred Twenty 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.***