

Buyer SANTOSH GENRAL STORE KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

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
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	150.00
150.00				SGST TAX	150.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00					
Remark				Net Amount	6,300.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.