

Buyer MANGI LAL SHANKAR LAL UDAIPURIYA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL3461

Dated 11/09/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	106.67	5.00	1280.04
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	103.81	5.00	1245.72
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	106.67	5.00	1706.72
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	104.76	5.00	2095.20
5	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	136.19	5.00	1634.28
6	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	133.33	5.00	1599.96

Other Charges

DAMI WAGES CGST TAX SGST TAX

55.00 12.00 240.72 240.72

HSN:150790=CGST2.5%+SGST2.5% On Rs.6327.68=Tax:316.38, HSN:151491=CGST2.5%+SGST2.5

Remark

Total: 6 84.00

Basic Amount 9,561.92

Other Charges 66.64

CGST TAX 240.72

SGST TAX 240.72

Net Amount 10,110.00

Net Amount (In Words): Rupees Ten Thousand One Hundred Ten 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.***