

Buyer SHIV SAKTI ENTERPRISES KALADERA

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3701

Challan :

Lorry No.

Transport :

Dated 02/02/2024

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	920-SUJI PACKING 20 KG	110311	1	-	740.00	0.00	740.00
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	103.81	5.00	2491.44
3	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	106.67	5.00	1706.72

Other Charges	Total:	3	41.00	Basic Amount	4,938.16
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	38.02
4.00 26.00 8.00 105.91 105.91				CGST TAX	105.91
HSN:110311=CGST0%+SGST0% On Rs.740.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R				SGST TAX	105.91
Remark				Net Amount	5,188.00

Net Amount (In Words): Rupees Five Thousand One Hundred Eighty Eight 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.

