

Buyer CHOHAN VARAITIES STORE KALADERA

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3751

Dated 05/02/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64
2	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	103.81	5.00	2076.20

Other Charges	Total:	3	44.00	Basic Amount	4,544.84
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	33.26
3.00 24.00 6.00 114.45 114.45				CGST TAX	114.45
HSN:151491=CGST2.5%+SGST2.5% On Rs.4577.84=Tax:228.90				SGST TAX	114.45
Remark				Net Amount	4,807.00

Net Amount (In Words ): Rupees Four Thousand Eight Hundred 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.