

Buyer SANTOSH GENERAL STORE
PATELO KA MAHHOLA KALADERA State Code 08
Station : KALADERA
pan no : BJCPK9492G GSTIN No : 08BJCPK9492G1ZT
Broker : CHHITAR JI DALAL Mob.No.

Inv. No : EI/23-24/535
Challan : Deliver At: KALADERA
Lorry No.
Transport :

Dated 13/02/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	11	132.00	91.90	5.00	12130.80
2	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	95.71	5.00	3828.40

Other Charges	Total:	13	172.00	Basic Amount	15,959.20
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	122.68
13.00 84.00 26.00 402.06 402.06				CGST TAX	402.06
HSN:150790=CGST2.5%+SGST2.5% On Rs.16082.20=Tax:804.12				SGST TAX	402.06
Remark				Net Amount	16,886.00

Net Amount (In Words): Rupees Sixteen Thousand Eight Hundred Eighty Six 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.