

Buyer SHANKAR LAL OM PRAKASH KALADERA

State Code 08

Station : OUT STATION

pan no : GSTIN No : UnRegistered

Broker : CHITTAR JI CHHIPA

Mob.No.

Inv. No : SL1022

Challan :

Lorry No.

Transport :

Dated: 18/05/2024

13:37

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1800.00	5.00	1800.00

Other Charges	Total:	1.00	0.00	Basic Amount	1,800.00
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	2.84
1.00	2.00	45.08	45.08	CGST TAX	45.08
HSN:151491=CGST2.5%+SGST2.5% On Rs.1803.00=Tax:90.16				SGST TAX	45.08
Remark				Net Amount	1,893.00

Net Amount (In Words ): Rupees One Thousand Eight Hundred Ninety Three 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.