

**Buyer SHYAM BEHARI RAM BEHARI HADOTA**

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL3365**

**Dated 06/09/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	139.05	5.00	1668.60

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>12.00</b>	Basic Amount	1,668.60
WAGES	CGST TAX	SGST TAX		Other Charges	1.86
2.00	41.77	41.77		CGST TAX	41.77
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1670.60=Tax:83.54</b>				SGST TAX	41.77
Remark				<b>Net Amount</b>	1,754.00

Net Amount (In Words ): Rupees One Thousand Seven Hundred Fifty Four Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

**For HANUMANSAHAI AMARCHAND RAWAT**

**Authorised Signatory**

**E. & O.E.**

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.