

Buyer SHIV SAKTI ENTERPRISES KALADERA

State Code 08

Station : OUT STATION

pan no : GSTIN No : UnRegistered

Broker : CHITTAR JI CHHIPA

Mob.No.

Inv. No : SL3486

Dated 12/09/2024

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1636.19	5.00	24542.85

Other Charges	Total:	-	15.00	Basic Amount	24,542.85
Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Charges	167.63
15.00 122.71 30.00 617.76 617.76				CGST TAX	617.76
HSN:150790=CGST2.5%+SGST2.5% On Rs.24710.56=Tax:1235.52				SGST TAX	617.76
Remark				Net Amount	25,946.00

Net Amount (In Words): Rupees Twenty Five Thousand Nine Hundred Forty 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.