

Buyer CHOHAN VARAITIES STORE KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL2506

Dated 30/07/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 2 | - | 1819.05 | 5.00 | 3638.10 |
| 2 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1571.43 | 5.00 | 1571.43 |
| 3 | 502-SIDDI OIL 1L BOTTLE | 151491 | 1 | 12.00 | 113.33 | 5.00 | 1359.96 |

| | | | | | |
|---|---------------|----------|--------------|-------------------|----------|
| Other Charges | Total: | 1 | 15.00 | Basic Amount | 6,569.49 |
| Dalali Expenses DAMI WAGES CGST TAX SGST TAX | | | | Other Charges | 46.71 |
| 4.00 34.49 8.00 165.40 165.40 | | | | CGST TAX | 165.40 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.5044.55=Tax:252.22, HSN:150790=CGST2.5%+SGST2.5 | | | | SGST TAX | 165.40 |
| Remark | | | | Net Amount | 6,947.00 |

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

