

Buyer SHANKAR LAL OMPRAKASH KALADERA

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4113

Challan :

Lorry No.

Transport :

Dated 17/02/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	104.76	5.00	1257.12

Other Charges	Total:	1	12.00	Basic Amount	1,257.12
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	9.56
1.00 6.29 2.00 31.66 31.66				CGST TAX	31.66
HSN:151491=CGST2.5%+SGST2.5% On Rs.1266.41=Tax:63.32				SGST TAX	31.66
Remark				Net Amount	1,330.00

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