

Buyer CHOHAN VARAITIES STORE KALADERA

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4705

Dated: 13/03/2024

14:37

Challan :

Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	110.48	5.00	1325.76
2	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	108.57	5.00	2171.40

Other Charges	Total:	2	32.00	Basic Amount	3,497.16
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	21.88
2.00 18.36 2.00 87.98 87.98				CGST TAX	87.98
HSN:151491=CGST2.5%+SGST2.5% On Rs.3519.52=Tax:175.96				SGST TAX	87.98
Remark				Net Amount	3,695.00

Net Amount (In Words): Rupees Three Thousand Six Hundred Ninety Five 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.