

**Buyer** MAGAN LAL RAM CHANDRA KALADERA  
KALADERA State Code 08  
Station : OUT STATION GSTIN No : UnRegistered  
pan no :  
Broker : Mob.No.

**Inv. No :** SL623  
**Dated:** 01/05/2024 14:02  
Challan : Deliver At: OUT STATION  
Lorry No.  
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	102.86	5.00	1234.32
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.24	5.00	1142.88

<b>Other Charges</b>					Total:	2.00	24.00	Basic Amount	2,377.20
DAMI WAGES CGST TAX SGST TAX								Other Charges	16.12
12.48 4.00 59.84 59.84								CGST TAX	59.84
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1234.32=Tax:61.72, HSN:150790=CGST2.5%+SGST2.5</b>								SGST TAX	59.84
Remark								<b>Net Amount</b>	2,513.00

Net Amount (In Words ): Rupees Two Thousand Five Hundred Thirteen 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.**