

Buyer MAGAN LAL RAM CHANDRA KALADERA

KALADERA

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL2666

Dated 06/08/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1566.67	5.00	3133.34
2	104-SIDD OIL TIN 15KG	151491	2	-	1819.05	5.00	3638.10

Other Charges					Total: - 4.00		Basic Amount	6,771.44
Dalali Expenses DAMI WAGES CGST TAX SGST TAX							Other Charges	46.64
4.00 35.00 8.00 170.46 170.46							CGST TAX	170.46
HSN:150790=CGST2.5%+SGST2.5% On Rs.3133.34=Tax:156.66, HSN:151491=CGST2.5%+SGST2.5							SGST TAX	170.46
Remark							Net Amount	7,159.00

Net Amount (In Words): Rupees Seven Thousand One Hundred Fifty Nine 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.