

**Buyer** CHOHAN VARAITIES STORE KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1114

Challan :

Lorry No.

Transport :

Dated: 23/05/2024

Deliver At: OUT STATION

14:14

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	114.29	5.00	2285.80
2	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	116.19	5.00	1859.04

<b>Other Charges</b>	Total:	2.00	36.00	Basic Amount	4,144.84
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	5.60
2.00	4.00	103.78	103.78	CGST TAX	103.78
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.4150.84=Tax:207.56</b>				SGST TAX	103.78
Remark				<b>Net Amount</b>	4,358.00

Net Amount (In Words ): Rupees Four Thousand Three Hundred Fifty Eight 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.