

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

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

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

Other Charges					Total:	2.00	24.00	Basic Amount	2,377.20
Dalali Expenses DAMI WAGES CGST TAX SGST TAX								Other Charges	18.02
2.00 12.48 4.00 59.89 59.89								CGST TAX	59.89
HSN:151491=CGST2.5%+SGST2.5% On Rs.1234.32=Tax:61.72, HSN:150790=CGST2.5%+SGST2.5								SGST TAX	59.89
Remark								Net Amount	2,515.00

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