

Buyer SHANKAR LAL OM PRAKASH KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL832

Challan :

Lorry No.

Transport :

Dated: 09/05/2024

15:29

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1733.33	5.00	1733.33

Other Charges					Total:	1.00	0.00	Basic Amount	1,733.33
DAMI WAGES CGST TAX SGST TAXDalali Expenses								Other Charges	11.47
8.67 2.00 43.60 43.60 1.00								CGST TAX	43.60
HSN:151491=CGST2.5%+SGST2.5% On Rs.1744.00=Tax:87.20								SGST TAX	43.60
Remark								Net Amount	1,832.00

Net Amount (In Words ): Rupees One Thousand Eight Hundred Thirty Two 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.