

Buyer SANTOSH GENRAL STORE KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : EI/2024/180

Dated: 29/05/2024

16:00

Challan :

Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	7	84.00	100.95	5.00	8479.80

Other Charges	Total:	7.00	84.00	Basic Amount	8,479.80
DAMI WAGES CGST TAX SGST TAXDalali Expenses				Other Charges	63.38
42.40 14.00 213.41 213.41 7.00				CGST TAX	213.41
HSN:150790=CGST2.5%+SGST2.5% On Rs.8536.20=Tax:426.82				SGST TAX	213.41
Remark				Net Amount	8,970.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Seventy 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.