

Buyer ASHOK KUMAR JAIN SANGO KA BANS

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1314

Dated: 04/06/2024 19:01

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	5	60.00	101.43	5.00	6085.80

Other Charges	Total:	5.00	60.00	Basic Amount	6,085.80
DAMI CGST TAX SGST TAX				Other Charges	30.38
30.43 152.91 152.91				CGST TAX	152.91
HSN:150790=CGST2.5%+SGST2.5% On Rs.6116.23=Tax:305.82				SGST TAX	152.91
Remark				Net Amount	6,422.00

Net Amount (In Words): Rupees Six Thousand Four Hundred Twenty 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.