

**Buyer** **CHOHAN VARAITIES STORE KALADERA**

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL3352**

**Dated 06/09/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	138.10	5.00	1657.20

<b>Other Charges</b>					<b>Total:</b>		<b>1</b>	<b>12.00</b>	Basic Amount	1,657.20
Dalali Expenses DAMI WAGES CGST TAX SGST TAX									Other Charges	11.38
1.00 8.29 2.00 41.71 41.71									CGST TAX	41.71
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1668.49=Tax:83.42</b>									SGST TAX	41.71
Remark									<b>Net Amount</b>	<b>1,752.00</b>

Net Amount (In Words ): Rupees One Thousand Seven Hundred Fifty 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.