

Buyer JAWAHAR KIRANA STORE UDAIPURIA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3689

Challan :

Lorry No.

Transport :

Dated 02/02/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	103.81	5.00	1245.72
2	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1600.00	5.00	1600.00
3	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1580.95	5.00	1580.95

Other Charges	Total:	1	14.00	Basic Amount	4,426.67
DAMI	WAGES	CGST TAX	SGST TAX	Other Charges	29.51
24.00	6.00	111.41	111.41	CGST TAX	111.41
HSN:151491=CGST2.5%+SGST2.5% On Rs.4456.67=Tax:222.82				SGST TAX	111.41
Remark				Net Amount	4,679.00

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

