

Buyer MANGI LAL JI SHANKAR LAL JI

State Code 08

Station : UDHAIPURAI

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4335

Dated 27/02/2024

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	102.86	5.00	1234.32
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	100.00	5.00	1600.00
4	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1321.43	12.00	1321.43

Other Charges	Total:	4	60.00	Basic Amount	5,424.27
DAMI WAGES CGST TAX SGST TAX				Other Charges	39.33
28.99 10.00 184.20 184.20				CGST TAX	184.20
HSN:151491=CGST2.5%+SGST2.5% On Rs.2502.84=Tax:125.14, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	184.20
Remark				Net Amount	5,832.00

Net Amount (In Words): Rupees Five 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.***