

Buyer SHIV SAKTI ENTERPRISES KALADERA

State Code 08

Station :

pan no :

Broker : CHHITAR JI DALAL

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4250

Challan :

Lorry No.

Transport :

Dated 23/02/2024

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64

Other Charges	Total:	2	24.00	Basic Amount	2,468.64
DALALI DAMI WAGES CGST TAX SGST TAX				Other Charges	18.02
2.00 12.34 4.00 62.17 62.17				CGST TAX	62.17
HSN:151491=CGST2.5%+SGST2.5% On Rs.2486.98=Tax:124.34				SGST TAX	62.17
Remark				Net Amount	2,611.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Eleven 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.