

Buyer KHANDAL KIRANA STORE JAIPURA

JAIPURA State Code 08

Station : JAIPURA

pan no : CDSPS9303P

Broker :

GSTIN No : 08CDSPS9303P1ZG

Mob.No.

Inv. No : EI/23-24/644

Dated: 15/03/2024 11:39

Challan : Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1 L POUCH	151491	10	120.00	101.90	5.00	12228.00
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	5	60.00	104.76	5.00	6285.60
3	404-JYOTI KIRAN OIL 2 L JAR	151491	2	32.00	107.62	5.00	3443.84
4	405-JYOTI KIRAN OIL 5 L JAR	151491	2	40.00	105.71	5.00	4228.40

Other Charges	Total:	19	252.00	Basic Amount	26,185.84
DAMI WAGES CGST TAX SGST TAX				Other Charges	177.98
137.68 40.00 659.09 659.09				CGST TAX	659.09
HSN:151491=CGST2.5%+SGST2.5% On Rs.26363.52=Tax:1318.18				SGST TAX	659.09
Remark				Net Amount	27,682.00

Net Amount (In Words): Rupees Twenty Seven Thousand Six Hundred Eighty 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.***