

Buyer VISHNU KIRANA STORE NIWANA

NIWANA

Station : OUT STATION

pan no :

Broker : ANIL JI JAIN DALAL

State Code 08

GSTIN No : UnRegistered

Mob.No.9928074363

Inv. No : SL1429

Dated: 08/06/2024 12:47

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	5	-	1790.48	5.00	8952.40

Other Charges					Total:	5.00	0.00	Basic Amount	8,952.40	
Dalali Expenses					DAMI	WAGES	CGST TAX	SGST TAX	Other Charges	60.00
5.00	44.76	10.00	225.30	225.30				CGST TAX	225.30	
HSN:151491=CGST2.5%+SGST2.5% On Rs.9012.16=Tax:450.60								SGST TAX	225.30	
Remark								Net Amount	9,463.00	

Net Amount (In Words): Rupees Nine Thousand Four Hundred Sixty Three 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.