

Buyer MANGI LAL SHANKAR LAL UDAIPURIYA

State Code 08

Station : OUT STATION

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1139

Challan :

Lorry No.

Transport :

Dated: 24/05/2024

17:47

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	101.90	5.00	1222.80
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	104.76	5.00	1676.16
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	104.76	5.00	1257.12
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	121.90	5.00	1462.80
5	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	124.76	5.00	1996.16
6	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	124.76	5.00	1497.12

Other Charges	Total:	6.00	80.00	Basic Amount	9,112.16
DAMI WAGES CGST TAX SGST TAX				Other Charges	60.26
47.84 12.00 229.29 229.29				CGST TAX	229.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.4156.08=Tax:207.80, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	229.29
Remark				Net Amount	9,631.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Thirty One 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.***