

Buyer SHANKAR LAL OM PRAKASH KALADERA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL798

Challan :

Lorry No.

Transport :

Dated: 08/05/2024

12:59

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	99.05	5.00	1188.60
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	104.76	5.00	1257.12
3	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	107.62	5.00	1721.92

Other Charges	Total:	3.00	40.00	Basic Amount	4,167.64
Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Charges	30.42
3.00 21.89 6.00 104.97 104.97				CGST TAX	104.97
HSN:150790=CGST2.5%+SGST2.5% On Rs.1188.60=Tax:59.44, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	104.97
Remark				Net Amount	4,408.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Eight 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.

