

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 : SL3112

Challan :

Lorry No.

Transport :

Dated 27/08/2024

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	126.67	5.00	2026.72

Other Charges	Total:	1	16.00	Basic Amount	2,026.72
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	2.80
1.00	2.00	50.74	50.74	CGST TAX	50.74
HSN:151491=CGST2.5%+SGST2.5% On Rs.2029.72=Tax:101.48				SGST TAX	50.74
Remark				Net Amount	2,131.00

Net Amount (In Words): Rupees Two Thousand One 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.