

Buyer OM KIRANA STORE NARSINGHPURA

State Code 08

Station : OUT STATION

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1376

Challan :

Lorry No.

Transport :

Dated: 06/06/2024

14:24

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	2	-	1809.52	5.00	3619.04

Other Charges	Total:	2.00	0.00	Basic Amount	3,619.04
Dalali Expenses	WAGES	CGST TAX	SGST TAX	Other Charges	5.70
2.00	4.00	90.63	90.63	CGST TAX	90.63
HSN:151491=CGST2.5%+SGST2.5% On Rs.3625.04=Tax:181.26				SGST TAX	90.63
Remark				Net Amount	3,806.00

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