

Buyer SHANKAR LAL OM PRAKASH KALADERA

State Code 08

Station : OUT STATION

pan no : GSTIN No : UnRegistered

Broker : CHITTAR JI CHHIPA

Mob.No.

Inv. No : SL1219

Challan :

Lorry No.

Transport :

Dated: 29/05/2024

14:06

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	2	-	1751.00	0.00	3502.00

Other Charges	Total:	2.00	0.00	Basic Amount	3,502.00
Dalali Expenses WAGES				Other Charges	10.00
2.00 8.00				CGST TAX	0.00
HSN:080119=CGST0%+SGST0% On Rs.3502.00=Tax:0.00				SGST TAX	
Remark				Net Amount	3,512.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Twelve 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.