

<b>Buyer KARSHANA DEPARTMENTAL STORE</b>				<b>Inv. No : SL3654</b>		<b>Dated 19/09/2024</b>	
DHOLI MANDI		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : UnRegistered		Lorry No.			
pan no :				Transport :			
Broker :		Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	154.29	5.00	3085.80
2	612-NATURE VALUE F G 5L JAR	150890	1	20.00	159.05	5.00	3181.00
3	702-K K SOOJI 30KG	110311	1	30.00	1260.00	0.00	1260.00

<b>Other Charges</b>			<b>Total:</b>		<b>3</b>	<b>70.00</b>	Basic Amount	7,526.80
CGST TAX SGST TAX							Other Charges	-0.16
156.68 156.68							CGST TAX	156.68
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.6266.80=Tax:313.36, HSN:110311=CGST0%+SGST0% O</b>							SGST TAX	156.68
Remark							<b>Net Amount</b>	<b>7,840.00</b>

Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Forty 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.**

