

**Buyer K.K. ENTERPRISES**

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL4668**

**Dated 21/10/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	5	60.00	142.86	5.00	8571.60

<b>Other Charges</b>					<b>Total:</b>	<b>5</b>	<b>60.00</b>	Basic Amount	8,571.60
DAMI	WAGES	Dalali Expenses	CGST TAX	SGST TAX				Other Charges	57.92
42.86	10.00	5.00	215.74	215.74				CGST TAX	215.74
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.8629.46=Tax:431.48</b>								SGST TAX	215.74
Remark								<b>Net Amount</b>	9,061.00

Net Amount (In Words ): Rupees Nine Thousand Sixty One Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

**For HANUMANSAHAI AMARCHAND RAWAT**

**Authorised Signatory**

**E. & O.E.**

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.