

Buyer KRISHNA DEPARTMENTAL STORE

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL799

Dated: 08/05/2024

13:00

Challan :

Deliver At: OUT STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	99.05	5.00	2377.20
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	101.90	5.00	1630.40
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.00	5.00	2000.00
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	107.62	5.00	1291.44
5	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	105.71	5.00	2114.20

Other Charges	Total:	6.00	92.00	Basic Amount	9,413.24
Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Charges	67.72
6.00 49.42 12.00 237.02 237.02				CGST TAX	237.02
HSN:150790=CGST2.5%+SGST2.5% On Rs.6007.60=Tax:300.38, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	237.02
Remark				Net Amount	9,955.00

Net Amount (In Words): Rupees Nine Thousand Nine Hundred Fifty Five 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.***