

Buyer KRISHNA DEPARTMENTAL STORE

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL624

Challan :

Lorry No.

Transport :

Dated: 01/05/2024

Deliver At: OUT STATION

14:03

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	102.86	5.00	3702.96
2	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	100.00	5.00	1200.00
3	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	103.81	5.00	2076.20
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00

Other Charges	Total:	6.00	88.00	Basic Amount	8,960.16
Dalali Expenses DAMI WAGES CGST TAX SGST TAX				Other Charges	64.58
6.00 47.05 12.00 225.63 225.63				CGST TAX	225.63
HSN:151491=CGST2.5%+SGST2.5% On Rs.6979.16=Tax:348.96, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	225.63
Remark				Net Amount	9,476.00

Net Amount (In Words): Rupees Nine Thousand Four Hundred Seventy 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.***