

Buyer KARSHANA DEPARTMENTAL STORE
DHOLI MANDI State Code 08
Station : IN STATION GSTIN No : UnRegistered
pan no :
Broker : Mob.No.

Inv. No : SL1441
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 08/06/2024 16:06

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
3	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	123.81	5.00	1980.96

Other Charges	Total:	3.00	48.00	Basic Amount	5,196.16
CGST TAX SGST TAX				Other Charges	0.04
129.90 129.90				CGST TAX	129.90
HSN:150790=CGST2.5%+SGST2.5% On Rs.3215.20=Tax:160.76, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	129.90
Remark				Net Amount	5,456.00

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

