

Buyer K.K. ENTERPRISES

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL622

Challan :

Lorry No.

Transport :

Dated: 01/05/2024

13:54

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	6	72.00	102.86	5.00	7405.92
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1752.38	5.00	1752.38

Other Charges					Total:	7.00	72.00	Basic Amount	9,158.30
Dalali Expenses	DAMI	WAGES	CGST TAX	SGST TAX				Other Charges	69.32
7.00	48.15	14.00	230.69	230.69				CGST TAX	230.69
HSN:151491=CGST2.5%+SGST2.5% On Rs.9227.45=Tax:461.38								SGST TAX	230.69
Remark								Net Amount	9,689.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Eighty Nine 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.