

**Buyer K.K. ENTERPRISES**

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL2533**

**Dated 31/07/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1961.90	5.00	3923.80

<b>Other Charges</b>	<b>Total:</b>	<b>-</b>	<b>2.00</b>	Basic Amount	3,923.80
Dalali Expenses	DAMI	WAGES	CGST TAX	SGST TAX	25.72
2.00	19.62	4.00	98.74	98.74	98.74
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.3949.42=Tax:197.48</b>					
Remark					<b>Net Amount</b>
					4,147.00

Net Amount (In Words ): Rupees Four Thousand One Hundred Forty Seven 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.