

<b>Buyer</b> <b>KARSHANA DEPARTMENTAL STORE</b> DHOLI MANDI Station : IN STATION pan no : Broker :	State Code 08 GSTIN No : UnRegistered Mob.No.	<b>Inv. No : SL1902</b> Challan : Lorry No. Transport :	<b>Dated 29/06/2024</b> Deliver At: IN STATION
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	97.14	5.00	2331.36
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	119.05	5.00	1428.60
4	104-SIDD OIL TIN 15KG	151491	2	-	1828.57	5.00	3657.14

<b>Other Charges</b> CGST TAX SGST TAX 215.43 215.43 <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.3531.36=Tax:176.56, HSN:151491=CGST2.5%+SGST2.5</b> Remark	<b>Total:</b> <b>4 50.00</b>	Basic Amount Other Charges CGST TAX SGST TAX	8,617.10 0.04 215.43 215.43
		<b>Net Amount</b>	9,048.00

Net Amount (In Words ): Rupees Nine Thousand Forty Eight 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.***