

**Buyer KRISHNA DEPARTMENTAL STORE KALADERA**

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL3654**

**Dated 19/09/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	611-NATURE VALUE F G 1L BOTTAL	150890	1	20.00	154.29	5.00	3085.80
2	612-NATURE VALUE F G 5L JAR	150890	1	20.00	159.05	5.00	3181.00
3	702-K K SOOJI 30KG	110311	1	30.00	1260.00	0.00	1260.00

<b>Other Charges</b>	<b>Total:</b>	<b>3</b>	<b>70.00</b>	Basic Amount	7,526.80
CGST TAX SGST TAX				Other Charges	-0.16
156.68 156.68				CGST TAX	156.68
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.6266.80=Tax:313.36, HSN:110311=CGST0%+SGST0% O</b>				SGST TAX	156.68
Remark				<b>Net Amount</b>	<b>7,840.00</b>

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

