

Buyer KARSHANA DEPARTMENTAL STORE

DHOLI MANDI

Station : IN STATION

pan no :

Broker :

State Code 08

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL505

Dated: 26/04/2024 16:58

Challan :

Lorry No.

Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	104.76	5.00	1257.12

Other Charges	Total:	4.00	56.00	Basic Amount	5,649.52
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	141.24
141.24	141.24			SGST TAX	141.24
HSN:150790=CGST2.5%+SGST2.5% On Rs.4392.40=Tax:219.62, HSN:151491=CGST2.5%+SGST2.5					
Remark				Net Amount	5,932.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Thirty Two Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.

