

**Buyer K.K. ENTERPRISES**

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL3224**

**Dated 31/08/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	10	120.00	124.76	5.00	14971.20

<b>Other Charges</b>	<b>Total:</b>	<b>10</b>	<b>120.00</b>	Basic Amount	14,971.20
Dalali Expenses	DAMI	WAGES	CGST TAX	SGST TAX	107.84
10.00	78.00	20.00	376.98	376.98	CGST TAX
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.15079.20=Tax:753.96</b>				SGST TAX	376.98
Remark				<b>Net Amount</b>	15,833.00

Net Amount (In Words ): Rupees Fifteen Thousand Eight Hundred Thirty Three 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.