

Buyer K.K. ENTERPRISES

State Code 08

Station : KALADERA

pan no :

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : SL1385

Dated: 06/06/2024 15:38

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	5	60.00	121.90	5.00	7314.00

Other Charges					Total:	5.00	60.00	Basic Amount	7,314.00
DAMI WAGES CGST TAX SGST TAX								Other Charges	46.98
36.57 10.00 184.01 184.01								CGST TAX	184.01
HSN:151491=CGST2.5%+SGST2.5% On Rs.7360.57=Tax:368.02								SGST TAX	184.01
Remark								Net Amount	7,729.00

Net Amount (In Words): Rupees Seven Thousand Seven Hundred Twenty Nine 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.