

**Buyer K.K. ENTERPRISES**

State Code 08

Station : KALADERA

pan no :

Broker : CHITTAR JI CHHIPA

GSTIN No : UnRegistered

Mob.No.

**Inv. No : SL2571**

**Dated 02/08/2024**

Challan :

Lorry No.

Transport :

Deliver At: OUT STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1571.43	5.00	3142.86

<b>Other Charges</b>					<b>Total:</b>	<b>-</b>	<b>2.00</b>	Basic Amount	3,142.86	
Dalali Expenses					DAMI	WAGES	CGST TAX	SGST TAX	21.90	
2.00	16.00	4.00	79.12	79.12					CGST TAX	79.12
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.3164.86=Tax:158.24</b>									SGST TAX	79.12
Remark									<b>Net Amount</b>	3,323.00

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