

Buyer SUNDAR LAL BHORI LAL CHOMU

ANAJ MANDI CHOMU State Code 08

Station : IN STATION

pan no : AAMPA9807F

Broker :

GSTIN No : 08AAMPA9807F1ZO

Mob.No.9001337845

Inv. No : EI/2024/382

Dated 26/07/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	4	-	2619.05	5.00	10476.20

Other Charges	Total:	-	4.00	Basic Amount	10,476.20
CGST TAX SGST TAX				Other Charges	-0.02
261.91 261.91				CGST TAX	261.91
HSN:150890=CGST2.5%+SGST2.5% On Rs.10476.20=Tax:523.82				SGST TAX	261.91
Remark				Net Amount	11,000.00

Net Amount (In Words): Rupees Eleven Thousand 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.