

Buyer KALYAN SAHAI DINESH KUMAR
SADAR BAZAR
Station : CHOMU
pan no : ADPPA0202L
Broker :
State Code 08
GSTIN No : 08ADPPA0202L1ZV
Mob.No.

Inv. No : EI/23-24/566
Challan :
Lorry No.
Transport :
Dated 22/02/2024
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	8	96.00	90.00	5.00	8640.00
2	205 DEEP JYOTI OIL 5 L JAR	150790	4	80.00	93.81	5.00	7504.80

Other Charges CGST TAX SGST TAX 403.62 403.62 HSN:150790=CGST2.5%+SGST2.5% On Rs.16144.80=Tax:807.24 Remark	Total: 12 176.00	Basic Amount 16,144.80 Other Charges -0.04 CGST TAX 403.62 SGST TAX 403.62 Net Amount 16,952.00
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Net Amount (In Words): Rupees Sixteen Thousand Nine Hundred Fifty 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.