

Buyer RAM PRATAP MURALI DHAR CHOMU

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3797

Dated 06/02/2024

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64
3	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	114.29	5.00	1371.48

Other Charges	Total:	4	48.00	Basic Amount	5,108.64
CGST TAX				Other Charges	-0.08
SGST TAX				CGST TAX	127.72
127.72	127.72			SGST TAX	127.72
HSN:151491=CGST2.5%+SGST2.5% On Rs.5108.64=Tax:255.44				Net Amount	5,364.00
Remark					

Net Amount (In Words): Rupees Five Thousand Three Hundred Sixty Four 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.

