

Buyer KALYAN SAHAI DINESH KUMAR CHOMU
CHOMU State Code 08
Station : CHOMU GSTIN No : 08ADPPA0202L1ZV
pan no : ADPPA0202L Broker : Mob.No.8824759201

Inv. No : EI/2024/217 Dated: 08/06/2024 15:56
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	103.81	5.00	2491.44

Other Charges	Total:	2.00	24.00	Basic Amount	2,491.44
CGST TAX SGST TAX				Other Charges	-0.02
62.29 62.29				CGST TAX	62.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.2491.44=Tax:124.58				SGST TAX	62.29
Remark				Net Amount	2,616.00

Net Amount (In Words): Rupees Two Thousand Six Hundred Sixteen 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.