

Buyer MURARI LAL JI KHATOD

State Code 08

Station : CHOMU

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4168

Challan :

Lorry No.

Transport :

Dated 20/02/2024

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5 L JAR	151491	1	20.00	102.86	5.00	2057.20
2	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	93.33	5.00	1866.60

Other Charges	Total:	2	40.00	Basic Amount	3,923.80
CGST TAX	SGST TAX			Other Charges	0.00
98.10	98.10			CGST TAX	98.10
HSN:151491=CGST2.5%+SGST2.5% On Rs.2057.20=Tax:102.86, HSN:150790=CGST2.5%+SGST2.5				SGST TAX	98.10
Remark				Net Amount	4,120.00

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