

Buyer RAM GOPAL JHALANI AND COMPANY CHOMU

CHOMU

Station : CHOMU

pan no : ABFPJ0273N

Broker :

State Code 08

GSTIN No : 08ABFPJ0273N1ZH

Mob.No.8952841621

Inv. No : EI/2024/73

Dated: 29/04/2024

11:54

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	107.62	5.00	1721.92

Other Charges	Total:	1.00	16.00	Basic Amount	1,721.92
CGST TAX				Other Charges	-0.02
SGST TAX				CGST TAX	43.05
43.05	43.05			SGST TAX	43.05
HSN:151491=CGST2.5%+SGST2.5% On Rs.1721.92=Tax:86.10					
Remark				Net Amount	1,808.00

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