

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU
SADAR BAZARCHOMU, MAIN MARKET
Station : IN STATION
pan no : ABPPA5733J
Broker :
State Code 08
GSTIN No : UnRegistered
Mob.No.

Inv. No : SL1067
Challan :
Lorry No.
Transport :
Dated: 21/05/2024 14:02
Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.95	5.00	2019.00

Other Charges CGST TAX SGST TAX 50.48 50.48 HSN:150790=CGST2.5%+SGST2.5% On Rs.2019.00=Tax:100.96 Remark	Total: 1.00 20.00	Basic Amount 2,019.00 Other Charges 0.04 CGST TAX 50.48 SGST TAX 50.48
		Net Amount 2,120.00

Net Amount (In Words): Rupees Two 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.