

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

**Inv. No : EI/23-24/547**  
Challan :  
Lorry No.  
Transport :  
**Dated 17/02/2024**  
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	89.52	5.00	5371.20

<b>Other Charges</b> CGST TAX SGST TAX 134.28 134.28 <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.5371.20=Tax:268.56</b> Remark <b>Nanag g E Riksha</b>	<b>Total:</b> <b>3 60.00</b>	Basic Amount 5,371.20 Other Charges 0.24 CGST TAX 134.28 SGST TAX 134.28 <b>Net Amount 5,640.00</b>
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Net Amount (In Words ): Rupees Five Thousand Six Hundred Forty Only.  
Ours Bankers **STATE BANK OF INDIA CHOMU**  
**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

**For HANUMANSAHAI AMARCHAND RAWAT**  
  
**Authorised Signatory**  
**E. & O.E.**

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.