

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : EI/2024/110

Dated: 09/05/2024

13:29

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 2 | 24.00 | 103.81 | 5.00 | 2491.44 |
| 2 | 401-JYOTI KIRAN OIL 500 ML | 151491 | 1 | 12.00 | 106.67 | 5.00 | 1280.04 |
| 3 | 406-JYOTI KIRAN OIL 200 ML | 151491 | 1 | 12.00 | 115.24 | 5.00 | 1382.88 |

| | | | | | |
|--|--------|------|-------|-------------------|----------|
| Other Charges | Total: | 4.00 | 48.00 | Basic Amount | 5,154.36 |
| CGST TAX | | | | Other Charges | -0.08 |
| SGST TAX | | | | CGST TAX | 128.86 |
| 128.86 | | | | SGST TAX | 128.86 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.5154.36=Tax:257.72 | | | | | |
| Remark | | | | Net Amount | 5,412.00 |

Net Amount (In Words): Rupees Five Thousand Four Hundred Twelve 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.

