

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU
MORIJA ROAD CHOMU State Code 08
Station : CHOMU
pan no : ABCPA6655J GSTIN No : 08ABCPA6655J1ZN
Broker : Mob.No.9829134636

Inv. No : EI/2024/237
Challan : Deliver At: IN STATION
Dated: 15/06/2024 18:57
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	7	-	1428.57	5.00	9999.99
2	02-CHAMBAL OIL TIN 15KG	150790	7	-	1647.62	5.00	11533.34

Other Charges DAMI CGST TAX SGST TAX 107.67 541.03 541.03 HSN:151620=CGST2.5%+SGST2.5% On Rs.10049.99=Tax:502.50, HSN:150790=CGST2.5%+SGST2.5% Remark	Total: 14.00 0.00	Basic Amount 21,533.33 Other Charges 107.61 CGST TAX 541.03 SGST TAX 541.03
		Net Amount 22,723.00

Net Amount (In Words): Rupees Twenty Two Thousand Seven Hundred Twenty Three 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.