

Buyer RAM GOPAL JHALANI AND COMPANY CHOMU

CHOMU

Station : CHOMU

pan no : ABFPJ0273N

Broker :

State Code 08

GSTIN No : 08ABFPJ0273N1ZH

Mob.No.

Inv. No : EI/23-24/658

Dated: 20/03/2024

17:27

Challan :

Deliver At: ...

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	2.00	1819.05	5.00	3638.10

Other Charges	Total:	-	2.00	Basic Amount	3,638.10
CGST TAX	SGST TAX			Other Charges	0.00
90.95	90.95			CGST TAX	90.95
HSN:151491=CGST2.5%+SGST2.5% On Rs.3638.10=Tax:181.90				SGST TAX	90.95
Remark				Net Amount	3,820.00

Net Amount (In Words): Rupees Three Thousand Eight 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.