

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU				Inv. No : EI/23-24/592		Dated 29/02/2024	
CHOMU		State Code 08		Challan :		Deliver At: CHOMU	
Station : CHOMU		GSTIN No : 08ACTFS8511K1ZE		Lorry No.			
pan no : ACTFS8511K		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	94.29	5.00	3394.44
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	3	36.00	97.14	5.00	3497.04
3	204-DEEP JYOTI OIL 2 L JAR	150790	2	32.00	100.00	5.00	3200.00
4	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	98.10	5.00	3924.00
5	402-JYOTI KIRAN OIL 1 L POUCH	151491	2	24.00	100.00	5.00	2400.00
6	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52
7	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64
8	404-JYOTI KIRAN OIL 2 L JAR	151491	2	32.00	105.71	5.00	3382.72
9	405-JYOTI KIRAN OIL 5 L JAR	151491	2	40.00	103.81	5.00	4152.40
10	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	114.29	5.00	1371.48

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Other Charges		Total:	20	288.00	Basic Amount	29,059.24
DAMI CGST TAX SGST TAX					Other Charges	153.14
153.00 730.31 730.31					CGST TAX	730.31
HSN:150790=CGST2.5%+SGST2.5% On Rs.14015.48=Tax:700.78, HSN:151491=CGST2.5%+SGST2.					SGST TAX	730.31
Remark					Net Amount	30,673.00
Net Amount (In Words): Rupees Thirty Thousand Six Hundred Seventy 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.