

Buyer GOVIND RAM GANPAT LAL CHOMU
CHOMU State Code 08
Station : IN STATION GSTIN No : UnRegistered
pan no :
Broker : Mob.No.

Inv. No : SL1548
Dated: 14/06/2024 **10:24**
Challan : Deliver At: IN STATION
Lorry No.
Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 402-JYOTI KIRAN OIL 1L POUCH | 151491 | 2 | 24.00 | 118.10 | 5.00 | 2834.40 |
| 2 | 404-JYOTI KIRAN OIL 2L JAR | 151491 | 1 | 16.00 | 123.81 | 5.00 | 1980.96 |
| 3 | 405-JYOTI KIRAN OIL 5L JAR | 151491 | 1 | 20.00 | 121.90 | 5.00 | 2438.00 |

| | | | | | |
|--|--------|------|-------|-------------------|----------|
| Other Charges | Total: | 4.00 | 60.00 | Basic Amount | 7,253.36 |
| CGST TAX | | | | Other Charges | -0.02 |
| SGST TAX | | | | CGST TAX | 181.33 |
| 181.33 181.33 | | | | SGST TAX | 181.33 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.7253.36=Tax:362.66 | | | | | |
| Remark | | | | Net Amount | 7,616.00 |

Net Amount (In Words): Rupees Seven Thousand Six Hundred Sixteen 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.

