

Buyer RAM PRATAP MURALI DHAR CHOMU				Inv. No : SL/4397		Dated 29/02/2024	
State Code 08				Challan :		Deliver At: CHOMU	
Station :				Lorry No.			
pan no : GSTIN No : Unknown				Transport :			
Broker : Mob.No.							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	114.29	5.00	1371.48
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	105.71	5.00	1268.52
3	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	2	24.00	102.86	5.00	2468.64

Other Charges				Total:		4 48.00	
CGST TAX SGST TAX						Basic Amount 5,108.64	
127.72 127.72						Other Charges -0.08	
HSN:151491=CGST2.5%+SGST2.5% On Rs.3840.12=Tax:192.02, HSN:150790=CGST2.5%+SGST2.5						CGST TAX 127.72	
Remark						SGST TAX 127.72	
						Net Amount 5,364.00	

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

