

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/2024/109
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 09/05/2024 12:58

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	1	-	1321.43	12.00	1321.43
2	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	96.19	5.00	2308.56

Other Charges					Total:	3.00	24.00	Basic Amount	3,629.99
DAMI CGST TAX SGST TAX								Other Charges	18.65
18.15 137.68 137.68								CGST TAX	137.68
HSN:210690=CGST6%+SGST6% On Rs.1328.04=Tax:159.36, HSN:150790=CGST2.5%+SGST2.5% O								SGST TAX	137.68
Remark								Net Amount	3,924.00

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