

Buyer MAHESHWARI GRANE MERCHANT CHOMU

CHOMU

Station : CHOMU

pan no : AYEPK5967G

Broker : ANIL JI JAIN DALAL

State Code 08

GSTIN No : 08AYEPK5967G1Z2

Mob.No.

Inv. No : EI/2024/353

Challan :

Lorry No.

Transport :

Dated 19/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	7	-	1638.10	5.00	11466.70
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2666.67	5.00	8000.01
3	913-SALT TATA	250100	1	25.00	605.00	0.00	605.00

Other Charges

DAMI CGST TAX SGST TAX

105.00 486.67 486.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.11466.70=Tax:573.34, HSN:150890=CGST2.5%+SGST2.

Remark

Total:

1

35.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

20,071.71

104.95

486.67

486.67

Net Amount

21,150.00

Net Amount (In Words): Rupees Twenty One Thousand One Hundred Fifty 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.

