

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/641		Dated 02/10/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9351253280		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	122.86	5.00	1474.32

Other Charges			Total:		1	12.00	Basic Amount	1,474.32
CGST TAX SGST TAX							Other Charges	-0.04
36.86 36.86							CGST TAX	36.86
HSN:150790=CGST2.5%+SGST2.5% On Rs.1474.32=Tax:73.72							SGST TAX	36.86
Remark							Net Amount	1,548.00

Net Amount (In Words): Rupees One Thousand Five Hundred Forty Eight 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.