

Buyer PRABHU DAYAL KRISHAN VIPUL KHATOD CHOMU

State Code 08

Station : IN STATION

pan no :

Broker :

Inv. No : EI/2024/486

Dated 26/08/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

GSTIN No : 08BCIPK5047G1ZJ

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.00	5.00	2880.00
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	122.86	5.00	1474.32
5	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	117.14	5.00	1405.68

Other Charges	Total:	6	72.00	Basic Amount	8,194.32
CGST TAX SGST TAX				Other Charges	-0.04
204.86 204.86				CGST TAX	204.86
HSN:150790=CGST2.5%+SGST2.5% On Rs.2434.32=Tax:121.72, HSN:151491=CGST2.5%+SGST2.5				SGST TAX	204.86
Remark				Net Amount	8,604.00

Net Amount (In Words): Rupees Eight Thousand Six Hundred 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.***