

**Buyer SUNDAR LAL BHORI LAL CHOMU**

ANAJ MANDI CHOMU State Code 08

Station : IN STATION

pan no : AAMPA9807F

Broker :

GSTIN No : 08AAMPA9807F1ZO

Mob.No.9001337845

**Inv. No : EI/2024/220**

**Dated: 08/06/2024 18:29**

Challan : Deliver At: IN STATION

Lorry No.

Transport :

| SNo | Description Of Goods         | HSN CODE | Qty | Weight | Rate   | GST TAX% | Amount  |
|-----|------------------------------|----------|-----|--------|--------|----------|---------|
| 1   | 202-DEEP JYOTI OIL 1L POUCH  | 150790   | 1   | 12.00  | 98.10  | 5.00     | 1177.20 |
| 2   | 201-DEEP JYOTI OIL 500 ML    | 150790   | 2   | 24.00  | 103.81 | 5.00     | 2491.44 |
| 3   | 203-DEEP JYOTI OIL 1L BOTTAL | 150790   | 1   | 12.00  | 100.95 | 5.00     | 1211.40 |
| 4   | 205-DEEP JYOTI OIL 5L JAR    | 150790   | 1   | 20.00  | 101.90 | 5.00     | 2038.00 |

|  |        |      |       |                   |          |
|--|--------|------|-------|-------------------|----------|
| <b>Other Charges</b>   | Total: | 5.00 | 68.00 | Basic Amount      | 6,918.04 |
| CGST TAX SGST TAX  |        |      |       | Other Charges     | 0.04     |
| 172.96 172.96  |        |      |       | CGST TAX          | 172.96   |
| <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.6918.04=Tax:345.92</b> |        |      |       | SGST TAX          | 172.96   |
| Remark   |        |      |       | <b>Net Amount</b> | 7,264.00 |

Net Amount (In Words ): Rupees Seven Thousand Two 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.***