

Buyer MOTI LAL NATHU LAL CHOMU
47 NEW ANAJ MANDI State Code 08
Station : IN STATION GSTIN No : 08ACYPK0199E1Z5
pan no : ACYPK0199E Mob.No.
Broker :

Inv. No : EI/2024/93 Dated: 04/05/2024 16:11
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	2	-	1585.71	5.00	3171.42

Other Charges	Total:	2.00	0.00	Basic Amount	3,171.42
CGST TAX SGST TAX				Other Charges	0.00
79.29 79.29				CGST TAX	79.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.3171.42=Tax:158.58				SGST TAX	79.29
Remark				Net Amount	3,330.00

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