

Buyer RAMESHWAR LAL RAMAWATAR CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : ACQPG4740H

Broker : GSTIN No : 08ACQPG4740H1ZG

Mob.No.

Inv. No : EI/2024/512

Dated 31/08/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	2095.24	5.00	4190.48

Other Charges	Total:	-	2.00	Basic Amount	4,190.48
CGST TAX SGST TAX				Other Charges	0.00
104.76 104.76				CGST TAX	104.76
HSN:151491=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52				SGST TAX	104.76
Remark				Net Amount	4,400.00

Net Amount (In Words): Rupees Four Thousand Four Hundred Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.