

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/228 Dated: 11/06/2024 18:52
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.43	5.00	2028.60

Other Charges CGST TAX SGST TAX 50.72 50.72 HSN:150790=CGST2.5%+SGST2.5% On Rs.2028.60=Tax:101.44 Remark	Total: 1.00 20.00	Basic Amount 2,028.60 Other Charges -0.04 CGST TAX 50.72 SGST TAX 50.72
		Net Amount 2,130.00

Net Amount (In Words): Rupees Two Thousand One 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.