

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : ABCPA6655J

Broker :

State Code 08

GSTIN No : 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No : EI/2024/313

Challan :

Lorry No.

Transport :

Dated 09/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	98.10	5.00	3531.60
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	4	48.00	100.95	5.00	4845.60
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
5	905-SOYABEEN MAGODI 25 KG	210690	2	-	1607.14	12.00	3214.28

Other Charges

DAMI CGST TAX SGST TAX

80.00 499.56 499.56

HSN:150790=CGST2.5%+SGST2.5% On Rs.12076.16=Tax:603.80, HSN:210690=CGST6%+SGST6%

Remark

Total: 9 122.00

Basic Amount 15,290.44

Other Charges 80.44

CGST TAX 499.56

SGST TAX 499.56

Net Amount 16,370.00

Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Seventy 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.***