

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/426		Dated 07/08/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9001337845		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.95	5.00	1615.20
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00

Other Charges			Total:	3	48.00	Basic Amount		4,773.40
CGST TAX SGST TAX						Other Charges		-0.08
119.34 119.34						CGST TAX		119.34
HSN:150790=CGST2.5%+SGST2.5% On Rs.4773.40=Tax:238.68						SGST TAX		119.34
Remark						Net Amount		5,012.00

Net Amount (In Words): Rupees Five Thousand Twelve 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.

