

Buyer BAJAJ STORE MORIJA ROAD CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : AAJFB1961E

Broker :

State Code 08

GSTIN No : 08AAJFB1961E1ZM

Mob.No.

Inv. No : EI/2024/416

Challan :

Lorry No.

Transport :

Dated 05/08/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	98.10	5.00	3531.60

Other Charges

CGST TAX SGST TAX

88.29 88.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.3531.60=Tax:176.58

Remark

Total:

336.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

3,531.60

-0.18

88.29

88.29

3,708.00

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