

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU

Station : CHOMU

pan no : AAMPA9807F

Broker :

State Code 08

GSTIN No : 08AAMPA9807F1ZO

Mob.No.

Inv. No : EI/23-24/582

Challan :

Lorry No.

Transport :

Dated 27/02/2024

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	96.67	5.00	1160.04

Other Charges	Total:	1	12.00	Basic Amount	1,160.04
CGST TAX				Other Charges	-0.04
SGST TAX				CGST TAX	29.00
29.00				SGST TAX	29.00
HSN:150790=CGST2.5%+SGST2.5% On Rs.1160.04=Tax:58.00					
Remark				Net Amount	1,218.00

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