

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/2024/137 Dated: 15/05/2024 17:49
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.95	5.00	1615.20

Other Charges CGST TAX SGST TAX 40.38 40.38 HSN:150790=CGST2.5%+SGST2.5% On Rs.1615.20=Tax:80.76 Remark	Total: 1.00 16.00	Basic Amount 1,615.20 Other Charges 0.04 CGST TAX 40.38 SGST TAX 40.38
		Net Amount 1,696.00

Net Amount (In Words): Rupees One Thousand Six Hundred Ninety Six Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.