

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU				Inv. No : EI/2024/480		Dated 24/08/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08DBYPS6922R1Z6		Lorry No.			
pan no : DBYPS6922R		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1576.19	5.00	4728.57
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.90	5.00	1222.80

Other Charges			Total:	1	15.00	Basic Amount		5,951.37
WAGES CGST TAX SGST TAX						Other Charges		7.67
8.00 148.98 148.98						CGST TAX		148.98
HSN:150790=CGST2.5%+SGST2.5% On Rs.5959.37=Tax:297.96						SGST TAX		148.98
Remark						Net Amount		6,257.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Fifty Seven 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.