

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION
pan no : AAMPA9807F
Broker :
GSTIN No : 08AAMPA9807F1ZO
Mob.No.9001337845

Inv. No : EI/2024/312
Challan :
Lorry No.
Transport :
Dated 08/07/2024
Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00

Other Charges CGST TAX SGST TAX 50.95 50.95 HSN:150790=CGST2.5%+SGST2.5% On Rs.2038.00=Tax:101.90 Remark	Total: 1 20.00	Basic Amount 2,038.00 Other Charges 0.10 CGST TAX 50.95 SGST TAX 50.95
		Net Amount 2,140.00

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