

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU	Inv. No : EI/23-24/493	Dated 03/02/2024
CHOMU	Challan :	Deliver At: CHOMU
Station : CHOMU	Lorry No.	
pan no : ABCPA6655J	Transport :	
GSTIN No : 08ABCPA6655J1ZN		
Broker :		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	3	36.00	92.38	5.00	3325.68
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	95.24	5.00	1142.88
3	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	95.24	5.00	1523.84
4	205 DEEP JYOTI OIL 5 L JAR	150790	2	40.00	93.33	5.00	3733.20
5	905-SOYABEEN MAGODI 25 KG	210690	1	25.00	1718.75	12.00	1718.75

Other Charges	Total:	8	129.00	Basic Amount	11,444.35
CGST TAX				Other Charges	0.11
SGST TAX				CGST TAX	346.27
346.27	346.27			SGST TAX	346.27
HSN:150790=CGST2.5%+SGST2.5% On Rs.9725.60=Tax:486.28, HSN:210690=CGST6%+SGST6% O					
Remark				Net Amount	12,137.00

Net Amount (In Words): Rupees Twelve Thousand One Hundred Thirty 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.***