

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/300		Dated 02/07/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9001337845		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	802-NATURE FRESH GHEE 15KG	151620	4	-	1733.33	5.00	6933.32
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	97.14	5.00	1165.68
3	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.95	5.00	2019.00

Other Charges		Total:	2	36.00	Basic Amount	10,118.00
CGST TAX					Other Charges	0.10
SGST TAX					CGST TAX	252.95
252.95		252.95			SGST TAX	252.95
HSN:151620=CGST2.5%+SGST2.5% On Rs.6933.32=Tax:346.66, HSN:150790=CGST2.5%+SGST2.5						
Remark					Net Amount	10,624.00

Net Amount (In Words): Rupees Ten Thousand Six Hundred Twenty Four 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.

