

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/322		Dated 09/07/2024	
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	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80

Other Charges			Total:	3	36.00	Basic Amount		3,600.00
CGST TAX SGST TAX						Other Charges		0.00
90.00 90.00						CGST TAX		90.00
HSN:150790=CGST2.5%+SGST2.5% On Rs.3600.00=Tax:180.00						SGST TAX		90.00
Remark						Net Amount		3,780.00

Net Amount (In Words): Rupees Three Thousand Seven Hundred Eighty 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.