

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU
MORIJA ROAD CHOMU State Code 08
Station : CHOMU
pan no : ABCPA6655J GSTIN No : 08ABCPA6655J1ZN
Broker : Mob.No.9829134636

Inv. No : EI/2024/155 Dated: 21/05/2024 12:16
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.00	5.00	3600.00
2	905-SOYABEEN MAGODI 25 KG	210690	3	-	1674.11	12.00	5022.33

Other Charges DAMI CGST TAX SGST TAX 47.00 394.16 394.16 HSN:150790=CGST2.5%+SGST2.5% On Rs.3600.00=Tax:180.00, HSN:210690=CGST6%+SGST6% O Remark	Total: 6.00 36.00	Basic Amount 8,622.33 Other Charges 47.35 CGST TAX 394.16 SGST TAX 394.16
		Net Amount 9,458.00

Net Amount (In Words): Rupees Nine Thousand Four Hundred Fifty Eight 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.