

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : ADPPA0202L

Broker :

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/186

Dated: 30/05/2024 10:09

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	103.81	5.00	2491.44
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80
3	903-SOYABEEN MAGODI 20 KG	210690	3	-	1303.57	12.00	3910.71
4	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	132.38	5.00	1588.56

Other Charges	Total:	8.00	60.00	Basic Amount	10,413.51
CGST TAX				Other Charges	0.07
SGST TAX				CGST TAX	397.21
397.21 397.21				SGST TAX	397.21
HSN:150790=CGST2.5%+SGST2.5% On Rs.4914.24=Tax:245.72, HSN:210690=CGST6%+SGST6% O					
Remark					Net Amount 11,208.00

Net Amount (In Words): Rupees Eleven Thousand Two Hundred 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.***