

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU MORIJA ROAD CHOMU Station : CHOMU pan no : ABCPA6655J Broker :	State Code 08 GSTIN No : 08ABCPA6655J1ZN Mob.No.9829134636	Inv. No : EI/2024/247 Challan : Lorry No. Transport :	Dated: 17/06/2024 16:54 Deliver At: IN STATION
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.95	5.00	3634.20
2	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	101.90	5.00	6114.00
3	905-SOYABEEN MAGODI 25 KG	210690	2	-	1651.79	12.00	3303.58

Other Charges DAMI CGST TAX SGST TAX 70.00 446.12 446.12 HSN:150790=CGST2.5%+SGST2.5% On Rs.9748.20=Tax:487.42, HSN:210690=CGST6%+SGST6% O Remark	Total: 8.00 96.00	Basic Amount 13,051.78 Other Charges 69.98 CGST TAX 446.12 SGST TAX 446.12
		Net Amount 14,014.00

Net Amount (In Words): Rupees Fourteen Thousand Fourteen Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.

