

Buyer BALAJI KIRANA STORE CHOMU				Inv. No : EI/2024/358		Dated 20/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08CFEPK5795P1ZI		Lorry No.			
pan no : CFEPK5795P		Mob.No.		Transport :			
Broker :							

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	3	36.00	100.95	5.00	3634.20
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	101.90	5.00	6114.00
5	905-SOYABEEN MAGODI 25 KG	210690	2	-	1584.82	12.00	3169.64

Other Charges			Total:	9	138.00	Basic Amount		17,070.24
CGST TAX							Other Charges	0.36
SGST TAX							CGST TAX	537.70
537.70							SGST TAX	537.70
HSN:150790=CGST2.5%+SGST2.5% On Rs.13900.60=Tax:695.04, HSN:210690=CGST6%+SGST6% (
Remark							Net Amount	18,146.00

Net Amount (In Words): Rupees Eighteen Thousand One Hundred Forty Six 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.***