

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU				Inv. No : EI/2024/323		Dated 10/07/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08DBYPS6922R1Z6		Lorry No.			
pan no : DBYPS6922R		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.95	5.00	2422.80
2	502-SIDDI OIL 1L BOTTLE	151491	2	24.00	116.19	5.00	2788.56

Other Charges			Total:		4	48.00	Basic Amount	5,211.36
CGST TAX SGST TAX							Other Charges	0.08
130.28 130.28							CGST TAX	130.28
HSN:150790=CGST2.5%+SGST2.5% On Rs.2422.80=Tax:121.14, HSN:151491=CGST2.5%+SGST2.5							SGST TAX	130.28
Remark							Net Amount	5,472.00

Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy Two 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.