

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/239 **Dated: 15/06/2024** **18:09**
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2676.19	5.00	5352.38

Other Charges CGST TAX SGST TAX 133.81 133.81 HSN:150890=CGST2.5%+SGST2.5% On Rs.5352.38=Tax:267.62 Remark	Total: 2.00 0.00	Basic Amount 5,352.38 Other Charges 0.00 CGST TAX 133.81 SGST TAX 133.81
		Net Amount 5,620.00

Net Amount (In Words): Rupees Five Thousand Six Hundred Twenty 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.