

Buyer KALYAN SAHAI DINESH KUMAR

SADAR BAZAR State Code 08

Station : CHOMU

pan no : ADPPA0202L GSTIN No : 08ADPPA0202L1ZV

Broker : Mob.No.

Inv. No : EI/24-25/005

Dated: 01/04/2024 15:48

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	12	144.00	100.00	5.00	14400.00

Other Charges	Total:	12	144.00	Basic Amount	14,400.00
CGST TAX SGST TAX				Other Charges	0.00
360.00 360.00				CGST TAX	360.00
HSN:150790=CGST2.5%+SGST2.5% On Rs.14400.00=Tax:720.00				SGST TAX	360.00
Remark				Net Amount	15,120.00

Net Amount (In Words): Rupees Fifteen Thousand One 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.