

Buyer JHALANI GENERAL & KIRAN STORE CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : ADBPJ9302Q

Broker : GSTIN No : 08ADBPJ9302Q1Z7

Mob.No.

Inv. No : EI/24-25/003

Dated: 01/04/2024 15:11

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	109.52	5.00	1752.32
2	204-DEEP JYOTI OIL 2 L JAR	150790	2	32.00	105.71	5.00	3382.72

Other Charges					Total: 3 48.00		Basic Amount	5,135.04
CGST TAX SGST TAX							Other Charges	0.20
128.38 128.38							CGST TAX	128.38
HSN:151491=CGST2.5%+SGST2.5% On Rs.1752.32=Tax:87.62, HSN:150790=CGST2.5%+SGST2.5							SGST TAX	128.38
Remark							Net Amount	5,392.00

Net Amount (In Words): Rupees Five Thousand Three Hundred Ninety 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.