

Buyer SUNITA ENTERPRISES CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : EKAPS5643M

Broker :

GSTIN No : UnRegistered

Mob.No.

Inv. No : EI/23-24/594

Dated 29/02/2024

Challan : Deliver At: ...

Lorray 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	105.71	5.00	1691.36
2	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1321.43	12.00	1321.43

Other Charges	Total:	2	36.00	Basic Amount	3,012.79
CGST TAX SGST TAX				Other Charges	0.07
121.57 121.57				CGST TAX	121.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.1691.36=Tax:84.56, HSN:210690=CGST6%+SGST6% O				SGST TAX	121.57
Remark				Net Amount	3,256.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Fifty 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.