

Buyer KALYAN SAHAI DINESH KUMAR

SADAR BAZAR State Code 08

Station : CHOMU

pan no : ADPPA0202L GSTIN No : 08ADPPA0202L1ZV

Broker : Mob.No.

Inv. No : EI/23-24/547

Dated 17/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	89.52	5.00	5371.20
2	903-SOYABEEN MAGODI 20 KG	210690	5	100.00	1303.57	12.00	6517.85

Other Charges	Total:	8	160.00	Basic Amount	11,889.05
CGST TAX SGST TAX				Other Charges	0.25
525.35 525.35				CGST TAX	525.35
HSN:150790=CGST2.5%+SGST2.5% On Rs.5371.20=Tax:268.56, HSN:210690=CGST6%+SGST6% O				SGST TAX	525.35
Remark Nanag g E Riksha				Net Amount	12,940.00

Net Amount (In Words ): Rupees Twelve Thousand Nine Hundred Forty 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.