

**Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU**  
MORIJA ROAD CHOMU State Code 08  
Station : CHOMU  
pan no : ABCPA6655J GSTIN No : 08ABCPA6655J1ZN  
Broker : Mob.No.9829134636

**Inv. No : EI/2024/47**  
Challan : Deliver At: IN STATION  
Lorry No.  
Transport :

**Dated: 18/04/2024 12:35**

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	102.86	5.00	3702.96
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	105.71	5.00	1691.36
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	103.81	5.00	6228.60
4	905-SOYABEEN MAGODI 25 KG	210690	2	-	1696.43	12.00	3392.86

<b>Other Charges</b>	Total:	9.00	112.00	Basic Amount	15,015.78
CGST TAX SGST TAX				Other Charges	-0.06
494.14 494.14				CGST TAX	494.14
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.11622.92=Tax:581.14, HSN:210690=CGST6%+SGST6% (</b>				SGST TAX	494.14
Remark				<b>Net Amount</b>	16,004.00

Net Amount (In Words ): Rupees Sixteen Thousand Four 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.***