

Buyer **RAM PRATAP MURLI DHAR TAMBI CHOMU**

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : SL3969

Dated 27/09/2024

Challan :
Lorry No.
Transport :

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	148.57	5.00	3565.68
2	401-JYOTI KIRAN OIL 500 ML	151491	2	24.00	151.43	5.00	3634.32
3	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	160.00	5.00	1920.00

Other Charges

CGST TAX SGST TAX

228.00 228.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.9120.00=Tax:456.00

Remark

Total:

5 60.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

9,120.00

0.00

228.00

228.00

Net Amount

9,576.00

Net Amount (In Words): Rupees Nine Thousand Five Hundred Seventy 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.

