

Buyer SUNDAR LAL BHORI LAL CHOMU ANAJ MANDI CHOMU State Code 08 Station : IN STATION GSTIN No : 08AAMPA9807F1ZO pan no : AAMPA9807F Broker : Mob.No.9001337845				Inv. No : EI/2024/407 Dated 02/08/2024 Challan : Deliver At: IN STATION Lorry No. Transport :			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2619.05	5.00	2619.05
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	99.05	5.00	1188.60

Other Charges CGST TAX SGST TAX 95.20 95.20 HSN:150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax:130.96, HSN:150790=CGST2.5%+SGST2.5 Remark					Total: 1 13.00		Basic Amount 3,807.65 Other Charges -0.05 CGST TAX 95.20 SGST TAX 95.20
						Net Amount	3,998.00

Net Amount (In Words): Rupees Three Thousand Nine Hundred Ninety Eight Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.