

Buyer SHREE RAM STORE MORIJA ROAD

Khasra No 3909,3906/7752Chomu, State Code 08

Station : CHOMU

pan no : ABIPA1124C

Broker :

GSTIN No : 08ABIPA1124C1ZI

Mob.No.

Inv. No : EI/2024/578

Dated 18/09/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	3	-	1285.71	12.00	3857.13
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	147.62	5.00	1771.44

Other Charges

CGST TAX SGST TAX

275.72 275.72

HSN:210690=CGST6%+SGST6% On Rs.3857.13=Tax:462.86, HSN:151491=CGST2.5%+SGST2.5% O

Remark

Total: 1 15.00

Basic Amount 5,628.57

Other Charges -0.01

CGST TAX 275.72

SGST TAX 275.72

Net Amount 6,180.00

Net Amount (In Words): Rupees Six Thousand One Hundred Eighty 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.