

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : AATPT9270C

Broker :

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : EI/2024/219

Dated: 08/06/2024 15:57

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.95	5.00	2902.80

Other Charges	Total:	2.00	24.00	Basic Amount	2,902.80
CGST TAX				Other Charges	0.06
SGST TAX				CGST TAX	72.57
72.57 72.57				SGST TAX	72.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.2902.80=Tax:145.14					
Remark				Net Amount	3,048.00

Net Amount (In Words): Rupees Three Thousand Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.