

| | | | |
|---|--|---|---|
| Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU MORIJA ROAD CHOMU Station : CHOMU pan no : ABCPA6655J Broker : | State Code 08 GSTIN No : 08ABCPA6655J1ZN Mob.No.9829134636 | Inv. No : EI/2024/586 Challan : Lorry No. Transport : | Dated 20/09/2024 Deliver At: IN STATION |
|---|--|---|---|

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 15 | - | 1914.29 | 5.00 | 28714.35 |
| 2 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 2 | 40.00 | 122.86 | 5.00 | 4914.40 |
| 3 | 204-DEEP JYOTI OIL 2L JAR | 150790 | 2 | 32.00 | 123.81 | 5.00 | 3961.92 |

| | | |
|--|---------------------------------|--|
| Other Charges DAMI CGST TAX SGST TAX 197.35 944.70 944.70 HSN:150790=CGST2.5%+SGST2.5% On Rs.37788.02=Tax:1889.40 Remark | Total: 4 87.00 | Basic Amount 37,590.67 Other Charges 196.93 CGST TAX 944.70 SGST TAX 944.70 |
| | | Net Amount 39,677.00 |

Net Amount (In Words): Rupees Thirty Nine Thousand Six Hundred Seventy Seven 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.

