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|--|--|----------------------------|--|------------------------------|--|-------------------------|--|
| Buyer BAJAJ STORE MORIJA ROAD CHOMU | | | | Inv. No : EI/2024/614 | | Dated 24/09/2024 | |
| MORIJA ROAD CHOMU | | State Code 08 | | Challan : | | Deliver At: IN STATION | |
| Station : CHOMU | | GSTIN No : 08AAJFB1961E1ZM | | Lorry No. | | | |
| pan no : AAJFB1961E | | Mob.No. | | Transport : | | | |
| Broker : | | | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 10 | - | 1947.62 | 5.00 | 19476.20 |

| | | | | | | | | |
|---|--|--|--|--|-----------------------|--|-------------------|-----------|
| Other Charges | | | | | Total: - 10.00 | | Basic Amount | 19,476.20 |
| DAMI CGST TAX SGST TAX | | | | | | | Other Charges | 97.12 |
| 97.38 489.34 489.34 | | | | | | | CGST TAX | 489.34 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.19573.58=Tax:978.68 | | | | | | | SGST TAX | 489.34 |
| Remark | | | | | | | Net Amount | 20,552.00 |

Net Amount (In Words): Rupees Twenty Thousand Five Hundred Fifty Two 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.