

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/2024/94 **Dated: 04/05/2024** **17:17**
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	97.62	5.00	1171.44

Other Charges	Total:	1.00	12.00	Basic Amount	1,171.44
CGST TAX SGST TAX				Other Charges	-0.02
29.29 29.29				CGST TAX	29.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.1171.44=Tax:58.58				SGST TAX	29.29
Remark				Net Amount	1,230.00

Net Amount (In Words): Rupees One Thousand Two Hundred Thirty 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.