

**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/2024/70** **Dated: 26/04/2024** **16:53**  
Challan : Deliver At: IN STATION  
Lorry No.  
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.43	5.00	2028.60

<b>Other Charges</b>	Total:	1.00	20.00	Basic Amount	2,028.60
CGST TAX SGST TAX				Other Charges	-0.04
50.72 50.72				CGST TAX	50.72
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2028.60=Tax:101.44</b>				SGST TAX	50.72
Remark				<b>Net Amount</b>	2,130.00

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