

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU				Inv. No : EI/2024/564		Dated 14/09/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ABCPA6655J1ZN		Lorry No.			
pan no : ABCPA6655J		Mob.No.9829134636		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1685.71	5.00	8428.55
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	105.71	5.00	12685.20
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	106.67	5.00	6400.20
4	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	102.86	5.00	2468.64

Other Charges		Total:	15	209.00	Basic Amount			29,982.59
DAMI CGST TAX SGST TAX					Other Charges			158.37
158.00 753.52 753.52					CGST TAX			753.52
HSN:150790=CGST2.5%+SGST2.5% On Rs.30140.59=Tax:1507.04					SGST TAX			753.52
Remark					Net Amount			31,648.00

Net Amount (In Words): Rupees Thirty One Thousand Six Hundred Forty Eight 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.***