

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/584		Dated 20/09/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9351253280		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2633.33	5.00	2633.33

Other Charges					Total: - 1.00		Basic Amount	2,633.33
CGST TAX SGST TAX							Other Charges	0.01
65.83 65.83							CGST TAX	65.83
HSN:150890=CGST2.5%+SGST2.5% On Rs.2633.33=Tax:131.66							SGST TAX	65.83
Remark							Net Amount	2,765.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Sixty Five 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.