

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Station : CHOMU

pan no : ADPPA0202L

Broker :

State Code 08

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/99

Challan :

Lorry No.

Transport :

Dated: 06/05/2024

14:41

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.00	5.00	1200.00
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.10	5.00	3924.00
3	903-SOYABEEN MAGODI 20 KG	210690	4	-	1303.57	12.00	5214.28
4	905-SOYABEEN MAGODI 25 KG	210690	1	-	1674.11	12.00	1674.11

Other Charges	Total:	8.00	52.00	Basic Amount	12,012.39
CGST TAX				Other Charges	-0.21
SGST TAX				CGST TAX	541.41
541.41	541.41			SGST TAX	541.41
HSN:150790=CGST2.5%+SGST2.5% On Rs.5124.00=Tax:256.20, HSN:210690=CGST6%+SGST6% O					
Remark					Net Amount 13,095.00

Net Amount (In Words): Rupees Thirteen Thousand Ninety 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.***