

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU

Station : CHOMU

pan no : AAMPA9807F

Broker :

State Code 08

GSTIN No : 08AAMPA9807F1ZO

Mob.No.

Inv. No : EI/23-24/562

Challan :

Lorry No.

Transport :

Dated 21/02/2024

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	93.33	5.00	1866.60

Other Charges					Total:		1	20.00	Basic Amount	1,866.60
CGST TAX SGST TAX									Other Charges	0.06
46.67 46.67									CGST TAX	46.67
HSN:150790=CGST2.5%+SGST2.5% On Rs.1866.60=Tax:93.34									SGST TAX	46.67
Remark									Net Amount	1,960.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Sixty 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.