

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : ABCPA6655J

Broker :

State Code 08

GSTIN No : 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No : EI/2024/417

Dated 05/08/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	95.24	5.00	2285.76
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	98.10	5.00	5886.00
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.95	5.00	1615.20
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	99.05	5.00	5943.00
5	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	100.95	5.00	2422.80

Other Charges

DAMI CGST TAX SGST TAX

90.77 456.09 456.09

HSN:150790=CGST2.5%+SGST2.5% On Rs.18243.53=Tax:912.18

Remark

Total:

13

184.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

18,152.76

91.06

456.09

456.09

19,156.00

Net Amount (In Words): Rupees Nineteen Thousand One Hundred Fifty Six 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.***