

Buyer MAHESHWARI GRANE MERCHANT CHOMU				Inv. No : EI/2024/574		Dated 17/09/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AYEPK5967G1Z2		Lorry No.			
pan no : AYEPK5967G		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	151.43	5.00	1817.16

Other Charges				Total:		1 12.00	
CGST TAX SGST TAX						Basic Amount 1,817.16	
45.43 45.43						Other Charges -0.02	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1817.16=Tax:90.86						CGST TAX 45.43	
Remark						SGST TAX 45.43	
						Net Amount 1,908.00	

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