

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU				Inv. No : EI/2024/617		Dated 25/09/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08DBYPS6922R1Z6		Lorry No.			
pan no : DBYPS6922R		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1833.33	5.00	3666.66

Other Charges					Total: - 2.00		Basic Amount	3,666.66
DAMI CGST TAX SGST TAX							Other Charges	18.10
18.33 92.12 92.12							CGST TAX	92.12
HSN:150790=CGST2.5%+SGST2.5% On Rs.3684.99=Tax:184.24							SGST TAX	92.12
Remark							Net Amount	3,869.00

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