

Buyer SHRI RAM TRADING COMPANY CHOMU

WARD NO 13RAWTO KA MOHALLA

Station : CHOMU

pan no : BJLPR9153G

Broker :

State Code 08

GSTIN No : 08BJLPR9153G1ZN

Mob.No.

Inv. No : EI/2024/67

Dated: 26/04/2024 16:45

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	100.95	5.00	2422.80
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	103.81	5.00	1245.72
3	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	106.67	5.00	1706.72
4	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	104.76	5.00	2095.20

Other Charges	Total:	5.00	72.00	Basic Amount	7,470.44
DAMI WAGES CGST TAX SGST TAX				Other Charges	48.58
39.00 10.00 187.99 187.99				CGST TAX	187.99
HSN:151491=CGST2.5%+SGST2.5% On Rs.7519.44=Tax:375.98				SGST TAX	187.99
Remark				Net Amount	7,895.00

Net Amount (In Words): Rupees Seven Thousand Eight Hundred 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.***