

Buyer BALAJI KIRANA STORE CHOMU				Inv. No : EI/2024/474		Dated 23/08/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08CFEPK5795P1ZI		Lorry No.			
pan no : CFEPK5795P		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	95.24	5.00	5714.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	98.10	5.00	5886.00
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	99.05	5.00	5943.00
4	905-SOYABEEN MAGODI 25 KG	210690	2	-	1551.34	12.00	3102.68

Other Charges		Total:	13	182.00	Basic Amount			20,646.08
CGST TAX SGST TAX					Other Charges			0.42
624.75 624.75					CGST TAX			624.75
HSN:150790=CGST2.5%+SGST2.5% On Rs.17543.40=Tax:877.18, HSN:210690=CGST6%+SGST6% (SGST TAX			624.75
Remark					Net Amount			21,896.00

Net Amount (In Words): Rupees Twenty One Thousand Eight Hundred Ninety 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.***