

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/72
Challan : Deliver At: IN STATION
Dated: 27/04/2024 10:23
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00

Other Charges CGST TAX SGST TAX 30.00 30.00 HSN:150790=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00 Remark	Total: 1.00 12.00	Basic Amount 1,200.00 Other Charges 0.00 CGST TAX 30.00 SGST TAX 30.00
		Net Amount 1,260.00

Net Amount (In Words): Rupees One Thousand Two Hundred Sixty Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.