

Buyer MAHESHWARI GRANE MERCHANT CHOMU
CHOMU State Code 08
Station : CHOMU GSTIN No : 08AYEPK5967G1Z2
pan no : AYEPK5967G
Broker : ANIL JI JAIN DALAL Mob.No.

Inv. No : EI/2024/115
Challan : Deliver At: IN STATION
Dated: 10/05/2024 17:02
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2714.29	5.00	5428.58

Other Charges	Total:	2.00	0.00	Basic Amount	5,428.58
Dalali Expenses DAMI CGST TAX SGST TAX				Other Charges	29.54
2.00 27.14 136.44 136.44				CGST TAX	136.44
HSN:150890=CGST2.5%+SGST2.5% On Rs.5457.72=Tax:272.88				SGST TAX	136.44
Remark				Net Amount	5,731.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Thirty One 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.