

Buyer JHALANI GENERAL & KIRAN STORE CHOMU

CHOMU

Station : CHOMU

pan no : ADBPJ9302Q

Broker :

State Code 08

GSTIN No : 08ADBPJ9302Q1Z7

Mob.No.9828296381

Inv. No : EI/2024/607

Challan :

Lorry No.

Transport :

Dated 23/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	8	96.00	116.19	5.00	11154.24
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	119.05	5.00	7143.00
3	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	120.00	5.00	12000.00
4	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	121.90	5.00	2925.60
5	402-JYOTI KIRAN OIL 1L POUCH	151491	6	72.00	147.62	5.00	10628.64
6	403-JYOTI KIRAN OIL 1L BOTTLE	151491	3	36.00	150.48	5.00	5417.28
7	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	151.43	5.00	6057.20
8	905-SOYABEEN MAGODI 25 KG	210690	1	-	1651.79	12.00	1651.79

Other Charges

CGST TAX SGST TAX

1482.27 1482.27

HSN:150790=CGST2.5%+SGST2.5% On Rs.33222.84=Tax:1661.16, HSN:151491=CGST2.5%+SGST2

Remark

Total: 31 429.00

Basic Amount 56,977.75

Other Charges -0.29

CGST TAX 1,482.27

SGST TAX 1,482.27

Net Amount 59,942.00

Net Amount (In Words ): Rupees Fifty Nine Thousand Nine Hundred Forty Two 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.***