

Buyer RAMESHWAR LAL RAMAWATAR CHOMU CHOMU State Code 08 Station : CHOMU pan no : ACQPG4740H Broker : GSTIN No : 08ACQPG4740H1ZG Mob.No.				Inv. No : EI/2024/523 Challan : Deliver At: IN STATION Lorry No. Transport :				Dated 03/09/2024	
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2114.29	5.00	2114.29

Other Charges			Total:		-	1.00	Basic Amount	2,114.29
CGST TAX							Other Charges	-0.01
SGST TAX							CGST TAX	52.86
52.86	52.86						SGST TAX	52.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72								
Remark							Net Amount	2,220.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty 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.