

<b>Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU</b>			<b>Inv. No : EI/24-25/002</b>	<b>Dated: 01/04/2024</b>	<b>15:00</b>
CHOMU State Code 08			Challan : Deliver At: CHOMU		
Station : CHOMU			Lorry No.		
pan no : ABCPA6655J			Transport :		
GSTIN No : 08ABCPA6655J1ZN					
Broker : Mob.No.					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	105.71	5.00	1268.52
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	3	36.00	102.86	5.00	3702.96
3	204-DEEP JYOTI OIL 2 L JAR	150790	2	32.00	105.71	5.00	3382.72

<b>Other Charges</b>			<b>Total:</b>	<b>6</b>	<b>80.00</b>	Basic Amount		8,354.20
CGST TAX SGST TAX						Other Charges		0.10
208.85 208.85						CGST TAX		208.85
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.8354.20=Tax:417.70</b>						SGST TAX		208.85
Remark						<b>Net Amount</b>		<b>8,772.00</b>

Net Amount (In Words ): Rupees Eight Thousand Seven Hundred Seventy 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.**

