

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU

CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : Unknown

Mob.No.

Inv. No : SL/3795

Dated 06/02/2024

Challan :

Lorray No.

Transport :

Deliver At: ...

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	105.71	5.00	1268.52
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	1	12.00	102.86	5.00	1234.32

Other Charges					Total:		2	24.00	Basic Amount	2,502.84
CGST TAX SGST TAX									Other Charges	0.02
62.57 62.57									CGST TAX	62.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.2502.84=Tax:125.14									SGST TAX	62.57
Remark									Net Amount	2,628.00

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