

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : ABCPA6655J

Broker :

State Code 08

GSTIN No : 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No : EI/2024/527

Challan :

Lorry No.

Transport :

Dated 03/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1609.52	5.00	16095.20

Other Charges

DAMI CGST TAX SGST TAX

80.48 404.39 404.39

HSN:150790=CGST2.5%+SGST2.5% On Rs.16175.68=Tax:808.78

Remark

Total:

-

10.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

16,095.20

80.02

404.39

404.39

16,984.00

Net Amount (In Words): Rupees Sixteen Thousand Nine Hundred Eighty Four 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.