

**Buyer SUNDAR LAL BHORI LAL CHOMU**  
ANAJ MANDI CHOMU State Code 08  
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO  
pan no : AAMPA9807F Broker : Mob.No.9001337845

**Inv. No : EI/2024/232 Dated: 13/06/2024 17:41**  
Challan : Deliver At: IN STATION  
Lorry No.  
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	2	-	2695.24	5.00	5390.48
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.43	5.00	2028.60

<b>Other Charges</b> CGST TAX SGST TAX 185.48 185.48 <b>HSN:150890=CGST2.5%+SGST2.5% On Rs.5390.48=Tax:269.52, HSN:150790=CGST2.5%+SGST2.5</b> Remark	Total: 3.00 20.00	Basic Amount 7,419.08 Other Charges -0.04 CGST TAX 185.48 SGST TAX 185.48
		<b>Net Amount 7,790.00</b>

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