

<b>Buyer RAM GOPAL JHALANI AND COMPANY CHOMU</b>			<b>Inv. No : EI/2024/369</b>		<b>Dated 22/07/2024</b>		
CHOMU State Code 08			Challan :		Deliver At: IN STATION		
Station : CHOMU			Lorry No.				
pan no : ABFPJ0273N			Transport :				
Broker :			Mob.No. 8952841621				

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	120.95	5.00	4838.00

<b>Other Charges</b>			<b>Total:</b>		<b>2</b>	<b>40.00</b>	Basic Amount	4,838.00
CGST TAX SGST TAX							Other Charges	0.10
120.95 120.95							CGST TAX	120.95
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.4838.00=Tax:241.90</b>							SGST TAX	120.95
Remark							<b>Net Amount</b>	<b>5,080.00</b>

Net Amount (In Words ): Rupees Five Thousand Eighty 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.**