

<b>Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU</b> MORIJA ROAD CHOMU Station : CHOMU pan no : ABCPA6655J Broker :	State Code 08 GSTIN No : 08ABCPA6655J1ZN Mob.No.9829134636	<b>Inv. No : EI/2024/704</b> Challan : Lorry No. Transport :	<b>Dated 19/10/2024</b> Deliver At: IN STATION
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	119.05	5.00	2857.20
2	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	124.76	5.00	4491.36
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	7	84.00	121.90	5.00	10239.60
4	204-DEEP JYOTI OIL 2L JAR	150790	3	48.00	124.76	5.00	5988.48

<b>Other Charges</b> DAMI CGST TAX SGST TAX 123.77 592.51 592.51 <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.23700.41=Tax:1185.02</b> Remark	<b>Total: 15 192.00</b>	Basic Amount 23,576.64 Other Charges 123.34 CGST TAX 592.51 SGST TAX 592.51
		<b>Net Amount 24,885.00</b>

Net Amount (In Words ): Rupees Twenty Four Thousand Eight Hundred Eighty Five 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.***