

Buyer SUNDAR LAL BHORI LAL CHOMU				Inv. No : EI/2024/278		Dated 27/06/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9001337845		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.38	5.00	1228.56
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	99.52	5.00	1194.24
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	102.38	5.00	1638.08

Other Charges				Total:		3 40.00	
CGST TAX SGST TAX						Basic Amount 4,060.88	
101.52 101.52						Other Charges 0.08	
HSN:150790=CGST2.5%+SGST2.5% On Rs.4060.88=Tax:203.04						CGST TAX 101.52	
Remark						SGST TAX 101.52	
						Net Amount 4,264.00	

Net Amount (In Words): Rupees Four Thousand Two Hundred Sixty 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.

