

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU

Station : CHOMU

pan no : ACTFS8511K

Broker :

State Code 08

GSTIN No : 08ACTFS8511K1ZE

Mob.No.

Inv. No : EI/2024/357

Challan :

Lorry No.

Transport :

Dated 20/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	120.00	5.00	2880.00

Other Charges

DAMI CGST TAX SGST TAX

34.00 162.00 162.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.3565.80=Tax:178.30, HSN:151491=CGST2.5%+SGST2.5

Remark

Total:

5

60.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

6,445.80

34.20

162.00

162.00

6,804.00

Net Amount (In Words ): Rupees Six Thousand Eight Hundred Four 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.

