

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU MORIJA ROAD CHOMU Station : CHOMU pan no : ABCPA6655J Broker :	State Code 08 GSTIN No : 08ABCPA6655J1ZN Mob.No.9829134636	Inv. No : EI/2024/707 Challan : Lorry No. Transport :	Dated 21/10/2024 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	3	36.00	119.05	5.00	4285.80
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	121.90	5.00	7314.00
3	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	124.76	5.00	4491.36
4	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	124.76	5.00	3992.32
5	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	122.86	5.00	4914.40

Other Charges DAMI CGST TAX SGST TAX 131.24 628.23 628.23 HSN:150790=CGST2.5%+SGST2.5% On Rs.25129.12=Tax:1256.46 Remark	Total: 15 204.00	Basic Amount 24,997.88 Other Charges 131.66 CGST TAX 628.23 SGST TAX 628.23 Net Amount 26,386.00
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Net Amount (In Words): Rupees Twenty Six Thousand Three Hundred Eighty Six 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.***