

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU

Station : CHOMU

pan no : ADPPA0202L

Broker :

State Code 08

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/610

Dated 23/09/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	8	96.00	117.14	5.00	11245.44
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	120.95	5.00	4838.00

Other Charges					Total:		10	136.00	Basic Amount	16,083.44
CGST TAX SGST TAX									Other Charges	0.38
402.09 402.09									CGST TAX	402.09
HSN:150790=CGST2.5%+SGST2.5% On Rs.16083.44=Tax:804.18									SGST TAX	402.09
Remark									Net Amount	16,888.00

Net Amount (In Words): Rupees Sixteen Thousand Eight Hundred Eighty Eight 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.