

Buyer KALYAN SAHAI DINESH KUMAR CHOMU
CHOMU State Code 08
Station : CHOMU GSTIN No : 08ADPPA0202L1ZV
pan no : ADPPA0202L
Broker : Mob.No. 8824759201

Inv. No : EI/2024/122 **Dated: 11/05/2024** **11:28**
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	7	84.00	94.29	5.00	7920.36

Other Charges	Total:	7.00	84.00	Basic Amount	7,920.36
CGST TAX SGST TAX				Other Charges	-0.38
198.01 198.01				CGST TAX	198.01
HSN:150790=CGST2.5%+SGST2.5% On Rs.7920.36=Tax:396.02				SGST TAX	198.01
Remark				Net Amount	8,316.00

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