

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/198 **Dated: 04/06/2024** **17:57**
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	102.38	5.00	2047.60

Other Charges CGST TAX SGST TAX 51.19 51.19 HSN:150790=CGST2.5%+SGST2.5% On Rs.2047.60=Tax:102.38 Remark	Total: 1.00 20.00	Basic Amount 2,047.60 Other Charges 0.02 CGST TAX 51.19 SGST TAX 51.19
		Net Amount 2,150.00

Net Amount (In Words): Rupees Two Thousand One Hundred Fifty 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.