

Buyer KALYAN SAHAI DINESH KUMAR CHOMU CHOMU State Code 08 Station : CHOMU pan no : ADPPA0202L Broker : GSTIN No : 08ADPPA0202L1ZV Mob.No. 8824759201				Inv. No : EI/2024/528 Challan : Lorry No. Transport : Dated 04/09/2024 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	7	84.00	99.52	5.00	8359.68

Other Charges CGST TAX SGST TAX 208.99 208.99 HSN:150790=CGST2.5%+SGST2.5% On Rs.8359.68=Tax:417.98 Remark					Total: 7 84.00		Basic Amount 8,359.68 Other Charges 0.34 CGST TAX 208.99 SGST TAX 208.99
							Net Amount 8,778.00

Net Amount (In Words): Rupees Eight Thousand Seven Hundred Seventy 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.