

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/2024/542

Challan :

Lorry No.

Transport :

Dated 09/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	8	96.00	99.05	5.00	9508.80
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	104.76	5.00	1257.12
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	101.90	5.00	1222.80
4	903-SOYABEEN MAGODI 20 KG	210690	3	-	1285.71	12.00	3857.13

Other Charges

CGST TAX SGST TAX

531.15 531.15

HSN:150790=CGST2.5%+SGST2.5% On Rs.11988.72=Tax:599.44, HSN:210690=CGST6%+SGST6% (

Remark

Total: 10 123.00

Basic Amount 15,845.85

Other Charges -0.15

CGST TAX 531.15

SGST TAX 531.15

Net Amount 16,908.00

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