

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU
MORIJA ROAD CHOMU State Code 08
Station : IN STATION GSTIN No : 08DBYPS6922R1Z6
pan no : DBYPS6922R Broker : Mob.No.

Inv. No : EI/2024/214 Dated: 08/06/2024 15:46
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40

Other Charges	Total:	1.00	12.00	Basic Amount	1,211.40
CGST TAX SGST TAX				Other Charges	0.02
30.29 30.29				CGST TAX	30.29
HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58				SGST TAX	30.29
Remark				Net Amount	1,272.00

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