

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : ABCPA6655J

Broker :

State Code 08

GSTIN No : 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No : EI/2024/294

Dated 02/07/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	102.86	5.00	3702.96
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	100.00	5.00	6000.00
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	102.86	5.00	1645.76
4	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	100.95	5.00	4038.00

Other Charges

CGST TAX SGST TAX

384.66 384.66

HSN:150790=CGST2.5%+SGST2.5% On Rs.15386.72=Tax:769.32

Remark

Total: 11 152.00

Basic Amount 15,386.72

Other Charges -0.04

CGST TAX 384.66

SGST TAX 384.66

Net Amount 16,156.00

Net Amount (In Words): Rupees Sixteen Thousand One Hundred Fifty Six 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.***