

Buyer SHREE JAGDAMBA KIRANA STORE CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : ACTFS8511K

Broker : GSTIN No : 08ACTFS8511K1ZE

Mob.No.

Inv. No : EI/23-24/546

Dated 17/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	89.52	5.00	3222.72

Other Charges	Total:	3	36.00	Basic Amount	3,222.72
DAMI CGST TAX SGST TAX				Other Charges	16.34
16.11 80.97 80.97				CGST TAX	80.97
HSN:150790=CGST2.5%+SGST2.5% On Rs.3238.83=Tax:161.94				SGST TAX	80.97
Remark Nanag Ram Ji ERiksha				Net Amount	3,401.00

Net Amount (In Words): Rupees Three Thousand Four Hundred One 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.