

**Buyer** RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : SL826

Challan :

Lorry No.

Transport :

Dated: 09/05/2024

13:24

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	103.81	5.00	2491.44
2	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	106.67	5.00	1280.04
3	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	115.24	5.00	1382.88

<b>Other Charges</b>	Total:	4.00	48.00	Basic Amount	5,154.36
CGST TAX				Other Charges	-0.08
SGST TAX				CGST TAX	128.86
128.86				SGST TAX	128.86
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.5154.36=Tax:257.72</b>					
Remark				<b>Net Amount</b>	5,412.00

Net Amount (In Words ): Rupees Five Thousand Four Hundred Twelve 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.

