

Buyer BALAJI KIRANA STORE CHOMU

CHOMU

Station : CHOMU

pan no : CFEPK5795P

Broker :

State Code 08

GSTIN No : 08CFEPK5795P1ZI

Mob.No.

Inv. No : EI/2024/216

Dated: 08/06/2024

15:53

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	2	24.00	117.14	5.00	2811.36
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	5	60.00	120.00	5.00	7200.00
3	405-JYOTI KIRAN OIL 5L JAR	151491	5	100.00	120.95	5.00	12095.00
4	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	98.10	5.00	5886.00
5	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	100.95	5.00	3634.20
6	905-SOYABEEN MAGODI 25 KG	210690	2	-	1674.11	12.00	3348.22

Other Charges	Total:	22.00	280.00	Basic Amount	34,974.78
CGST TAX				Other Charges	0.10
SGST TAX				CGST TAX	991.56
991.56				SGST TAX	991.56
HSN:151491=CGST2.5%+SGST2.5% On Rs.22106.36=Tax:1105.32, HSN:150790=CGST2.5%+SGST2					
Remark				Net Amount	36,958.00

Net Amount (In Words): Rupees Thirty Six Thousand Nine Hundred Fifty 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.***