

**Buyer SUNDAR LAL BHORI LAL CHOMU**

ANAJ MANDI CHOMU State Code 08

Station : IN STATION

pan no : AAMPA9807F

Broker : GSTIN No : 08AAMPA9807F1ZO

Mob.No.9001337845

**Inv. No : EI/2024/401**

**Dated 31/07/2024**

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	99.05	5.00	1188.60

**Other Charges**

CGST TAX SGST TAX

29.72 29.72

**HSN:150790=CGST2.5%+SGST2.5% On Rs.1188.60=Tax:59.44**

Remark

**Total:**

**1 12.00**

Basic Amount

Other Charges

CGST TAX

SGST TAX

**Net Amount**

1,188.60

-0.04

29.72

29.72

1,248.00

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