

**Buyer** RAM GOPAL JHALANI AND COMPANY CHOMU

CHOMU

Station : CHOMU

pan no : ABFPJ0273N

Broker :

State Code 08

GSTIN No : 08ABFPJ0273N1ZH

Mob.No.8952841621

Inv. No : EI/2024/193

Dated: 03/06/2024

10:42

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	122.38	5.00	4895.20

<b>Other Charges</b>	Total:	2.00	40.00	Basic Amount	4,895.20
CGST TAX				Other Charges	0.04
SGST TAX				CGST TAX	122.38
122.38	122.38			SGST TAX	122.38
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.4895.20=Tax:244.76</b>					
Remark				<b>Net Amount</b>	5,140.00

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