

**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/2024/287**

**Dated 28/06/2024**

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	2	24.00	99.52	5.00	2388.48

<b>Other Charges</b>	<b>Total:</b>	<b>2</b>	<b>24.00</b>	Basic Amount	2,388.48
CGST TAX SGST TAX				Other Charges	0.10
59.71 59.71				CGST TAX	59.71
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2388.48=Tax:119.42</b>				SGST TAX	59.71
Remark				<b>Net Amount</b>	2,508.00

Net Amount (In Words ): Rupees Two Thousand Five Hundred Eight Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

**For HANUMANSAHAI AMARCHAND RAWAT**

**Authorised Signatory**

**E. & O.E.**

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.