

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU
SADAR BAZARCHOMU, MAIN MARKET
Station : IN STATION
pan no : ABPPA5733J
Broker :
State Code 08
GSTIN No : UnRegistered
Mob.No.

Inv. No : SL1435
Challan :
Lorry No.
Transport :
Dated: 08/06/2024 15:58
Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40

Other Charges	Total:	1.00	12.00	Basic Amount	1,451.40
CGST TAX				Other Charges	0.02
SGST TAX				CGST TAX	36.29
36.29				SGST TAX	36.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.1451.40=Tax:72.58					
Remark				Net Amount	1,524.00

Net Amount (In Words): Rupees One Thousand Five Hundred Twenty Four Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.