

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : EI/2024/65

Dated: 25/04/2024

12:58

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	116.19	5.00	1394.28
2	401-JYOTI KIRAN OIL 500 ML	151491	2	24.00	107.62	5.00	2582.88
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	104.76	5.00	2514.24

Other Charges	Total:	5.00	60.00	Basic Amount	6,491.40
CGST TAX				Other Charges	0.02
SGST TAX				CGST TAX	162.29
162.29	162.29			SGST TAX	162.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.6491.40=Tax:324.58					
Remark				Net Amount	6,816.00

Net Amount (In Words): Rupees Six Thousand Eight Hundred Sixteen 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.

