

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU

CHOMU

Station : CHOMU

pan no :

Broker :

State Code 08

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4906

Dated: 21/03/2024 10:59

Challan : Deliver At: ...

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|--------------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 403-JYOTI KIRAN OIL 1 L BOTTLE | 151491 | 2 | 24.00 | 109.52 | 5.00 | 2628.48 |

| | | | | | |
|---|--------|---|-------|---------------|----------|
| Other Charges | Total: | 2 | 24.00 | Basic Amount | 2,628.48 |
| CGST TAX | | | | Other Charges | 0.10 |
| SGST TAX | | | | CGST TAX | 65.71 |
| 65.71 | | | | SGST TAX | 65.71 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2628.48=Tax:131.42 | | | | | |
| Remark | | | | Net Amount | 2,760.00 |

Net Amount (In Words): Rupees Two Thousand Seven Hundred Sixty 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.