

<b>Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU</b>			<b>Inv. No : SL540</b>		<b>Dated: 27/04/2024</b>		<b>11:42</b>
MORIJA ROAD CHOMU State Code 08			Challan :		Deliver At: IN STATION		
Station : CHOMU			Lorry No.				
pan no : ABCPA6655J GSTIN No : 08ABCPA6655J1ZN			Transport :				
Broker : Mob.No.9829134636							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	103.81	5.00	3321.92
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72

<b>Other Charges</b>					Total:		3.00	44.00	Basic Amount	4,567.64
CGST TAX SGST TAX									Other Charges	-0.02
114.19 114.19									CGST TAX	114.19
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.4567.64=Tax:228.38</b>									SGST TAX	114.19
Remark									<b>Net Amount</b>	<b>4,796.00</b>

Net Amount (In Words ): Rupees Four Thousand Seven Hundred Ninety Six 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.**