

<b>Buyer SUNDAR LAL BHORI LAL CHOMU</b> ANAJ MANDI CHOMU State Code 08 Station : IN STATION GSTIN No : 08AAMPA9807F1ZO pan no : AAMPA9807F Broker : Mob.No.9351253280				<b>Inv. No : EI/2024/488 Dated 26/08/2024</b> Challan : Deliver At: IN STATION Lorry No. Transport :			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.00	5.00	2000.00

<b>Other Charges</b> CGST TAX SGST TAX 50.00 50.00 <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00</b> Remark					<b>Total: 1 20.00</b>		Basic Amount 2,000.00 Other Charges 0.00 CGST TAX 50.00 SGST TAX 50.00
						<b>Net Amount</b>	2,100.00

Net Amount (In Words ): Rupees Two Thousand One Hundred 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.**