

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU				Inv. No : EI/2024/403		Dated 01/08/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ABCPA6655J1ZN		Lorry No.			
pan no : ABCPA6655J		Mob.No.9829134636		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	4	80.00	100.00	5.00	8000.00
2	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	101.90	5.00	2445.60

Other Charges			Total:		6	104.00	Basic Amount	10,445.60
DAMI CGST TAX SGST TAX							Other Charges	54.38
54.84 262.51 262.51							CGST TAX	262.51
HSN:150790=CGST2.5%+SGST2.5% On Rs.10500.44=Tax:525.02							SGST TAX	262.51
Remark							Net Amount	11,025.00

Net Amount (In Words): Rupees Eleven Thousand Twenty Five 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.