

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU

SADAR BAZARCHOMU, MAIN MARKET State Code 08

Station : IN STATION

pan no : ABPPA5733J

Broker : GSTIN No : UnRegistered

Mob.No.

Inv. No : SL4567

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	121.90	5.00	1462.80
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	145.71	5.00	1748.52
3	904-SOYABEEN MAGODI 10 KG	210690	1	-	611.61	12.00	611.61

Other Charges

CGST TAX SGST TAX

116.98 116.98

HSN:150790=CGST2.5%+SGST2.5% On Rs.1462.80=Tax:73.14, HSN:151491=CGST2.5%+SGST2.5

Remark

Total:

2

25.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

3,822.93

0.11

116.98

116.98

Net Amount

4,057.00

Net Amount (In Words): Rupees Four Thousand Fifty Seven 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.

