

**Buyer** RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : EI/2024/201

Dated: 05/06/2024

10:55

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	124.76	5.00	1497.12
2	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	133.33	5.00	1599.96

Other Charges			Total:	2.00	24.00	Basic Amount	3,097.08
CGST TAX						Other Charges	0.06
77.43						CGST TAX	77.43
77.43						SGST TAX	77.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.3097.08=Tax:154.86							
Remark						Net Amount	3,252.00

Net Amount (In Words ): Rupees Three Thousand Two Hundred Fifty Two Only.

Ours Bankers

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.