

<b>Buyer BAJAJ STORE MORIJA ROAD CHOMU</b>				<b>Inv. No : EI/2024/405</b>		<b>Dated 02/08/2024</b>	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAJFB1961E1ZM		Lorry No.			
pan no : AAJFB1961E		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1571.43	5.00	15714.30

<b>Other Charges</b>					<b>Total: - 10.00</b>		Basic Amount	15,714.30
DAMI CGST TAX SGST TAX							Other Charges	79.06
78.57 394.82 394.82							CGST TAX	394.82
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.15792.87=Tax:789.64</b>							SGST TAX	394.82
Remark							<b>Net Amount</b>	16,583.00

Net Amount (In Words ): Rupees Sixteen Thousand Five Hundred Eighty Three 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.**