

Buyer KALYAN SAHAI DINESH KUMAR CHOMU			Inv. No : EI/2024/406		Dated 02/08/2024		
CHOMU State Code 08			Challan :		Deliver At: IN STATION		
Station : CHOMU			Lorry No.		Transport :		
pan no : ADPPA0202L			GSTIN No : 08ADPPA0202L1ZV				
Broker :			Mob.No. 8824759201				

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	3	36.00	95.24	5.00	3428.64
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	98.10	5.00	2354.40
3	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	99.05	5.00	5943.00

Other Charges		Total:	8	120.00	Basic Amount 11,726.04		
CGST TAX SGST TAX					Other Charges -0.36		
293.16 293.16					CGST TAX 293.16		
HSN:150790=CGST2.5%+SGST2.5% On Rs.11726.04=Tax:586.32					SGST TAX 293.16		
Remark					Net Amount 12,312.00		

Net Amount (In Words): Rupees Twelve Thousand Three Hundred Twelve 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.

