

**Buyer AGARWAL AND COMPANY CHOMU**  
Shop No. 17 Shanti Complex, Morija State Code 08  
Station : CHOMU  
pan no : ADHPA6340D  
Broker :  
GSTIN No : 08ADHPA6340D1Z1  
Mob.No.9694952550

**Inv. No : EI/2024/131**  
Challan :  
Lorry No.  
Transport :  
**Dated: 13/05/2024 14:31**  
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	100.00	5.00	3200.00
2	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	98.10	5.00	5886.00
3	903-SOYABEEN MAGODI 20 KG	210690	2	-	1303.57	12.00	2607.14

<b>Other Charges</b>	Total:	7.00	92.00	Basic Amount	11,693.14
CGST TAX				Other Charges	-0.30
SGST TAX				CGST TAX	383.58
383.58				SGST TAX	383.58
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.9086.00=Tax:454.30, HSN:210690=CGST6%+SGST6% O</b>					
Remark				<b>Net Amount</b>	12,460.00

Net Amount (In Words ): Rupees Twelve Thousand Four Hundred Sixty 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.**

