

<b>Buyer SUNDAR LAL BHORI LAL CHOMU</b>				<b>Inv. No : EI/2024/488</b>		<b>Dated 26/08/2024</b>	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9001337845		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.00	5.00	2000.00

<b>Other Charges</b>				<b>Total:</b>		<b>1 20.00</b>	
CGST TAX SGST TAX						Basic Amount 2,000.00	
50.00 50.00						Other Charges 0.00	
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00</b>						CGST TAX 50.00	
Remark						SGST TAX 50.00	
						<b>Net Amount</b> 2,100.00	

Net Amount (In Words ): Rupees Two Thousand One Hundred 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.**