

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU
SADAR BAZARCHOMU, MAIN MARKET
Station : IN STATION
pan no :
Broker :
State Code 08
GSTIN No : 08ABPPA5733J1ZH
Mob.No.

Inv. No : SL486
Challan :
Lorry No.
Transport :
Dated: 25/04/2024 12:54
Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
2	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20

Other Charges	Total:	2.00	32.00	Basic Amount	3,215.20
CGST TAX				Other Charges	0.04
SGST TAX				CGST TAX	80.38
80.38				SGST TAX	80.38
HSN:150790=CGST2.5%+SGST2.5% On Rs.3215.20=Tax:160.76					
Remark				Net Amount	3,376.00

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