

Buyer KALYAN SAHAI DINESH KUMAR CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : ADPPA0202L

Broker :

GSTIN No : 08ADPPA0202L1ZV

Mob.No. 8824759201

Inv. No : EI/2024/63

Dated: 25/04/2024 12:51

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.43	5.00	4057.20
2	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	97.62	5.00	4685.76
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1285.71	12.00	1285.71

Other Charges	Total:	7.00	88.00	Basic Amount	10,028.67
CGST TAX				Other Charges	-0.09
SGST TAX				CGST TAX	295.71
295.71	295.71			SGST TAX	295.71
HSN:150790=CGST2.5%+SGST2.5% On Rs.8742.96=Tax:437.14, HSN:210690=CGST6%+SGST6% O					
Remark				Net Amount	10,620.00

Net Amount (In Words): Rupees Ten Thousand Six Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.

