

Buyer SIDDHI VINAYAK TRADERS CHOMU				Inv. No : EI/2024/357		Dated 20/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08GOQPB9061C1ZS		Lorry No.			
pan no : GOQPB9061C		Mob.No. 7976028157		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	100.95	5.00	6057.00

Other Charges			Total:		5	60.00	Basic Amount	6,057.00
CGST TAX SGST TAX							Other Charges	0.14
151.43 151.43							CGST TAX	151.43
HSN:150790=CGST2.5%+SGST2.5% On Rs.6057.00=Tax:302.86							SGST TAX	151.43
Remark							Net Amount	6,360.00

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