

Buyer JHALANI GENERAL & KIRAN STORE CHOMU				Inv. No : EI/2024/367		Dated 20/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ADBPJ9302Q1Z7		Lorry No.			
pan no : ADBPJ9302Q		Mob.No.9828296381		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	2	40.00	120.95	5.00	4838.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
3	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00

Other Charges			Total:		5	92.00	Basic Amount	10,125.40
CGST TAX							Other Charges	0.32
SGST TAX							CGST TAX	253.14
253.14							SGST TAX	253.14
HSN:151491=CGST2.5%+SGST2.5% On Rs.4838.00=Tax:241.90, HSN:150790=CGST2.5%+SGST2.5								
Remark							Net Amount	10,632.00

Net Amount (In Words): Rupees Ten Thousand Six Hundred Thirty Two 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.

