

<b>Buyer BALAJI KIRANA STORE CHOMU</b>				<b>Inv. No : EI/2024/286</b>		<b>Dated 28/06/2024</b>	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08CFEPK5795P1ZI		Lorry No.			
pan no : CFEPK5795P		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	96.19	5.00	5771.40
2	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	101.90	5.00	3668.40
3	402-JYOTI KIRAN OIL 1L POUCH	151491	5	60.00	115.24	5.00	6914.40
4	903-SOYABEEN MAGODI 20 KG	210690	2	-	1267.86	12.00	2535.72

<b>Other Charges</b>		<b>Total:</b>	<b>13</b>	<b>158.00</b>	Basic Amount			18,889.92
CGST TAX SGST TAX					Other Charges			0.08
561.00 561.00					CGST TAX			561.00
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.9439.80=Tax:472.00, HSN:151491=CGST2.5%+SGST2.5</b>					SGST TAX			561.00
Remark					<b>Net Amount</b>			20,012.00

Net Amount (In Words ): Rupees Twenty Thousand Twelve 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.***