

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : ABCPA6655J

Broker :

State Code 08

GSTIN No : 08ABCPA6655J1ZN

Mob.No.9829134636

Inv. No : EI/2024/602

Challan :

Lorry No.

Transport :

Dated 23/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	6	72.00	120.00	5.00	8640.00
2	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	120.95	5.00	12095.00
3	905-SOYABEEN MAGODI 25 KG	210690	3	-	1651.79	12.00	4955.37

Other Charges

DAMI CGST TAX SGST TAX

137.00 823.92 823.92

HSN:150790=CGST2.5%+SGST2.5% On Rs.20735.00=Tax:1036.76, HSN:210690=CGST6%+SGST6

Remark

Total:

11

175.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

25,690.37

136.79

823.92

823.92

Net Amount

27,475.00

Net Amount (In Words): Rupees Twenty Seven Thousand Four Hundred Seventy Five 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.

