

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU				Inv. No : EI/23-24/595		Dated 29/02/2024	
CHOMU		State Code 08		Challan :		Deliver At: CHOMU	
Station : CHOMU		GSTIN No : 08ABCPA6655J1ZN		Lorry No.			
pan no : ABCPA6655J		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	98.10	5.00	5886.00

Other Charges				Total:		3 60.00	
CGST TAX SGST TAX						Basic Amount 5,886.00	
147.15 147.15						Other Charges -0.30	
HSN:150790=CGST2.5%+SGST2.5% On Rs.5886.00=Tax:294.30						CGST TAX 147.15	
Remark						SGST TAX 147.15	
						Net Amount	
						6,180.00	

Net Amount (In Words): Rupees Six Thousand One Hundred Eighty 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.