

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/2024/573

Challan :

Lorry No.

Transport :

Dated 17/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	117.14	5.00	4217.04
2	202-DEEP JYOTI OIL 1L POUCH	150790	4	48.00	111.43	5.00	5348.64
3	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	117.14	5.00	1874.24
4	205-DEEP JYOTI OIL 5L JAR	150790	3	60.00	115.24	5.00	6914.40
5	905-SOYABEEN MAGODI 25 KG	210690	5	-	1651.79	12.00	8258.95

Other Charges

DAMI CGST TAX SGST TAX

143.00 962.99 962.99

HSN:150790=CGST2.5%+SGST2.5% On Rs.18354.32=Tax:917.74, HSN:210690=CGST6%+SGST6%

Remark

Total:

11

165.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

26,613.27

142.75

962.99

962.99

28,682.00

Net Amount (In Words ): Rupees Twenty Eight Thousand Six Hundred Eighty 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.***