

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU			Inv. No : EI/2024/538		Dated 06/09/2024	
CHOMU State Code 08			Challan :		Deliver At: IN STATION	
Station : CHOMU			Lorry No.			
pan no : AATPT9270C			Transport :			
GSTIN No : 08AATPT9270C1Z3						
Broker :			Mob.No.9314045343			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	138.10	5.00	1657.20
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	126.67	5.00	3040.08
3	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	129.52	5.00	1554.24

Other Charges			Total:		4	48.00	Basic Amount	6,251.52
CGST TAX							Other Charges	-0.10
SGST TAX							CGST TAX	156.29
156.29 156.29							SGST TAX	156.29
HSN:151491=CGST2.5%+SGST2.5% On Rs.6251.52=Tax:312.58								
Remark							Net Amount	6,564.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Sixty Four 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.

