

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU

CHOMU

Station : CHOMU

pan no : AATPT9270C

Broker :

State Code 08

GSTIN No : 08AATPT9270C1Z3

Mob.No.9314045343

Inv. No : EI/2024/151

Dated: 20/05/2024

10:29

Challan :

Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	108.57	5.00	2605.68
2	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	111.43	5.00	1337.16

Other Charges				Total:	3.00	36.00	Basic Amount	3,942.84
CGST TAX							Other Charges	0.02
98.57							CGST TAX	98.57
98.57							SGST TAX	98.57
HSN:151491=CGST2.5%+SGST2.5% On Rs.3942.84=Tax:197.14								
Remark							Net Amount	4,140.00

Net Amount (In Words): Rupees Four Thousand One Hundred Forty Only.

Ours Bankers

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.

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.