

Buyer BALAJI KIRANA STORE CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : CFEPK5795P

Broker :

GSTIN No : 08CFEPK5795P1ZI

Mob.No.

Inv. No : EI/23-24/548

Dated 17/02/2024

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1 L POUCH	151491	2	24.00	99.05	5.00	2377.20
2	401-JYOTI KIRAN OIL 500 ML	151491	2	24.00	104.76	5.00	2514.24
3	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	4	48.00	101.90	5.00	4891.20
4	405-JYOTI KIRAN OIL 5 L JAR	151491	2	40.00	102.86	5.00	4114.40
5	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	89.52	5.00	5371.20
6	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	95.24	5.00	1142.88
7	203-DEEP JYOTI OIL 1 L BOTTAL	150790	4	48.00	92.38	5.00	4434.24
8	205 DEEP JYOTI OIL 5 L JAR	150790	3	60.00	93.33	5.00	5599.80
9	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1312.50	12.00	1312.50
10	905-SOYABEEN MAGODI 25 KG	210690	1	25.00	1685.27	12.00	1685.27

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Other Charges		Total:	25	361.00	Basic Amount	33,442.93
CGST TAX		SGST TAX			Other Charges	0.05
941.01	941.01				CGST TAX	941.01
HSN:151491=CGST2.5%+SGST2.5% On Rs.13897.04=Tax:694.86, HSN:150790=CGST2.5%+SGST2.					SGST TAX	941.01
Remark					Net Amount	35,325.00
Net Amount (In Words): Rupees Thirty Five Thousand Three Hundred Twenty Five Only.						
Ours Bankers		STATE BANK OF INDIA CHOMU			For HANUMANSAHAI AMARCHAND RAWAT	
		A/C NO.: 51068377038 IFSC CODE:SBIN0032024				
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.