

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU			Inv. No : EI/2024/390		Dated 30/07/2024		
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	129.52	5.00	1554.24
2	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	120.95	5.00	1451.40
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20

Other Charges			Total:		3	36.00	Basic Amount	4,422.84
CGST TAX SGST TAX							Other Charges	0.00
110.58 110.58							CGST TAX	110.58
HSN:151491=CGST2.5%+SGST2.5% On Rs.4422.84=Tax:221.16							SGST TAX	110.58
Remark							Net Amount	4,644.00

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

