

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/101 Dated: 07/05/2024 16:41
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	94.76	5.00	1137.12
2	601-SONA SIKKA OIL 15 LIT	150890	2	-	2709.52	5.00	5419.04

Other Charges		Total:	3.00	12.00	Basic Amount	6,556.16
CGST TAX SGST TAX					Other Charges	0.02
163.91 163.91					CGST TAX	163.91
HSN:150790=CGST2.5%+SGST2.5% On Rs.1137.12=Tax:56.86, HSN:150890=CGST2.5%+SGST2.5					SGST TAX	163.91
Remark					Net Amount	6,884.00

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