

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU

Station : CHOMU

pan no : AAMPA9807F

Broker :

State Code 08

GSTIN No : 08AAMPA9807F1ZO

Mob.No.

Inv. No : EI/23-24/533

Dated 12/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2 L JAR	150790	1	16.00	97.62	5.00	1561.92

Other Charges	Total:	1	16.00	Basic Amount	1,561.92
CGST TAX	SGST TAX			Other Charges	-0.02
39.05	39.05			CGST TAX	39.05
HSN:150790=CGST2.5%+SGST2.5% On Rs.1561.92=Tax:78.10				SGST TAX	39.05
Remark				Net Amount	1,640.00

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