

Buyer SANTOSH KUMAR VINOD KUMAR CHOMU
SADAR BAZARCHOMU, MAIN MARKET State Code 08
Station : IN STATION
pan no : ABPPA5733J GSTIN No : UnRegistered
Broker : Mob.No.

Inv. No : SL3119
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated 27/08/2024

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 1 | 12.00 | 96.67 | 5.00 | 1160.04 |
| 2 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 1 | 20.00 | 100.48 | 5.00 | 2009.60 |
| 3 | 403-JYOTI KIRAN OIL 1L BOTTLE | 151491 | 1 | 12.00 | 123.81 | 5.00 | 1485.72 |

| | | | | | |
|---|---------------|----------|--------------|-------------------|-----------------|
| Other Charges | Total: | 3 | 44.00 | Basic Amount | 4,655.36 |
| CGST TAX SGST TAX | | | | Other Charges | -0.12 |
| 116.38 116.38 | | | | CGST TAX | 116.38 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.3169.64=Tax:158.48, HSN:151491=CGST2.5%+SGST2.5 | | | | SGST TAX | 116.38 |
| Remark | | | | Net Amount | 4,888.00 |

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

