

Buyer RAM PRATAP MURLI DHAR TAMBI CHOMU CHOMU Station : CHOMU pan no : AATPT9270C Broker :	State Code 08 GSTIN No : 08AATPT9270C1Z3 Mob.No.9314045343	Inv. No : SL4741 Challan : Lorry No. Transport :	Dated 23/10/2024 Deliver At: IN STATION
---	--	--	---

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	150.48	5.00	1805.76
2	401-JYOTI KIRAN OIL 500 ML	151491	2	24.00	141.90	5.00	3405.60
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	2	24.00	139.05	5.00	3337.20

Other Charges CGST TAX SGST TAX 213.71 213.71 HSN:151491=CGST2.5%+SGST2.5% On Rs.8548.56=Tax:427.42 Remark	Total: 5 60.00	Basic Amount 8,548.56 Other Charges 0.02 CGST TAX 213.71 SGST TAX 213.71
		Net Amount 8,976.00

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Seventy Six Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.

