

<b>Buyer JINDAL DEPARTMENTAL CHOMU</b>				<b>Inv. No : EI/2024/295</b>		<b>Dated 02/07/2024</b>	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AGTPA8606R1ZL		Lorry No.			
pan no : AGTPA8606R		Mob.No.9782340819		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	3	60.00	120.00	5.00	7200.00
2	404-JYOTI KIRAN OIL 2L JAR	151491	1	16.00	121.90	5.00	1950.40

<b>Other Charges</b>			<b>Total:</b>		<b>4</b>	<b>76.00</b>	Basic Amount	9,150.40
CGST TAX SGST TAX							Other Charges	0.08
228.76 228.76							CGST TAX	228.76
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.9150.40=Tax:457.52</b>							SGST TAX	228.76
Remark							<b>Net Amount</b>	9,608.00

Net Amount (In Words ): Rupees Nine Thousand Six Hundred 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.**