

<b>Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU</b> MORIJA ROAD CHOMU State Code 08 Station : CHOMU pan no : ABCPA6655J GSTIN No : 08ABCPA6655J1ZN Broker : Mob.No.9829134636	<b>Inv. No : EI/2024/87</b> Challan : Deliver At: IN STATION Lorry No. Transport :	<b>Dated: 01/05/2024 16:15</b>
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	3	-	1600.00	5.00	4800.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	97.62	5.00	5857.20
3	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.57	5.00	3942.80

<b>Other Charges</b> DAMI CGST TAX SGST TAX 77.00 366.93 366.93 <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.14677.00=Tax:733.86</b> Remark	Total: 10.00 100.00	Basic Amount 14,600.00 Other Charges 77.14 CGST TAX 366.93 SGST TAX 366.93
		<b>Net Amount 15,411.00</b>

Net Amount (In Words ): Rupees Fifteen Thousand Four Hundred Eleven 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.**

