

Buyer RAM PRATAP MURALI DHAR CHOMU

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL/4905

Challan :

Lorry No.

Transport :

Dated: 21/03/2024

10:58

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	112.38	5.00	1348.56

Other Charges	Total:	1	12.00	Basic Amount	1,348.56
CGST TAX				Other Charges	0.02
SGST TAX				CGST TAX	33.71
33.71				SGST TAX	33.71
HSN:151491=CGST2.5%+SGST2.5% On Rs.1348.56=Tax:67.42					
Remark				Net Amount	1,416.00

Net Amount (In Words): Rupees One Thousand Four Hundred Sixteen 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.