

Buyer SUNDAR LAL BHORI LAL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAMPA9807F1ZO
pan no : AAMPA9807F Broker : Mob.No.9001337845

Inv. No : EI/2024/48 **Dated: 18/04/2024** **17:27**
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20

Other Charges	Total:	1.00	20.00	Basic Amount	2,076.20
CGST TAX SGST TAX				Other Charges	-0.02
51.91 51.91				CGST TAX	51.91
HSN:150790=CGST2.5%+SGST2.5% On Rs.2076.20=Tax:103.82				SGST TAX	51.91
Remark				Net Amount	2,180.00

Net Amount (In Words): Rupees Two Thousand One Hundred Eighty 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.