

**Buyer SANTOSH KUMAR VINOD KUMAR CHOMU**  
SADAR BAZARCHOMU, MAIN MARKET  
Station : IN STATION  
pan no : ABPPA5733J  
Broker :  
State Code 08  
GSTIN No : UnRegistered  
Mob.No.

**Inv. No : SL2066**  
Challan :  
Lorry No.  
Transport :  
**Dated 08/07/2024**  
Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.00	5.00	1440.00

<b>Other Charges</b> CGST TAX SGST TAX 36.00 36.00 <b>HSN:151491=CGST2.5%+SGST2.5% On Rs.1440.00=Tax:72.00</b> Remark	<b>Total:</b> <b>1 12.00</b>	Basic Amount 1,440.00 Other Charges 0.00 CGST TAX 36.00 SGST TAX 36.00
		<b>Net Amount</b> 1,512.00

Net Amount (In Words ): Rupees One Thousand Five Hundred Twelve 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.**