

Buyer MOTI LAL NATHU LAL CHOMU

47 NEW ANAJ MANDI

Station : IN STATION

pan no : ACYPK0199E

Broker :

State Code 08

GSTIN No : 08ACYPK0199E1Z5

Mob.No.

Inv. No : EI/2024/399

Challan :

Lorry No.

Transport :

Dated 31/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05

Other Charges

CGST TAX SGST TAX

40.48 40.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96

Remark

Total:

-

1.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

1,619.05

-0.01

40.48

40.48

1,700.00

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