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|--|--|----------------------------|--|-------------------------------|--|-------------------------|--|
| Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU | | | | Inv. No : EI/23-24/581 | | Dated 27/02/2024 | |
| CHOMU | | State Code 08 | | Challan : | | Deliver At: CHOMU | |
| Station : CHOMU | | GSTIN No : 08ABCPA6655J1ZN | | Lorry No. | | | |
| pan no : ABCPA6655J | | Mob.No. | | Transport : | | | |
| Broker : | | | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-------------------------------|----------|-----|--------|-------|----------|---------|
| 1 | 203-DEEP JYOTI OIL 1 L BOTTAL | 150790 | 5 | 60.00 | 97.14 | 5.00 | 5828.40 |

| | | | | | | | |
|--|--|--|--|---------------|--|----------------------------|--|
| Other Charges | | | | Total: | | 5 60.00 | |
| CGST TAX SGST TAX | | | | | | Basic Amount 5,828.40 | |
| 145.71 145.71 | | | | | | Other Charges 0.18 | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.5828.40=Tax:291.42 | | | | | | CGST TAX 145.71 | |
| Remark | | | | | | SGST TAX 145.71 | |
| | | | | | | Net Amount 6,120.00 | |

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