

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU				Inv. No : EI/2024/400		Dated 31/07/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ABCPA6655J1ZN		Lorry No.			
pan no : ABCPA6655J		Mob.No.9829134636		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	10	-	1428.57	5.00	14285.70
2	910-MAIDA	11010000	6	300.00	3100.00	0.00	9300.00

Other Charges			Total:		6	310.00	Basic Amount	23,585.70
DAMI WAGES CGST TAX SGST TAX							Other Charges	166.02
122.00 44.00 357.14 357.14							CGST TAX	357.14
HSN:151620=CGST2.5%+SGST2.5% On Rs.14285.70=Tax:714.28, HSN:11010000=CGST0%+SGST0							SGST TAX	357.14
Remark							Net Amount	24,466.00

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