

Buyer KALYAN SAHAI DINESH KUMAR CHOMU CHOMU State Code 08 Station : CHOMU pan no : ADPPA0202L Broker : GSTIN No : 08ADPPA0202L1ZV Mob.No. 8824759201				Inv. No : EI/2024/639 Challan : Lorry No. Transport : Dated 02/10/2024 Deliver At: IN STATION			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	1153-K K BURA 1KG	170490	1	25.00	47.86	5.00	1196.50

Other Charges CGST TAX SGST TAX 29.91 29.91 HSN:170490=CGST2.5%+SGST2.5% On Rs.1196.50=Tax:59.82 Remark					Total: 1 25.00		Basic Amount 1,196.50 Other Charges -0.32 CGST TAX 29.91 SGST TAX 29.91
						Net Amount	1,256.00

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