

Buyer DHAMOD TRADING COMPANY CHOMU				Inv. No : EI/2024/627		Dated 26/09/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ABXPA3032E1ZW		Lorry No.			
pan no : ABXPA3032E		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	1	-	651.79	12.00	651.79

Other Charges					Total: - 1.00		
CGST TAX SGST TAX					Basic Amount 651.79		
39.11 39.11					Other Charges -0.01		
HSN:210690=CGST6%+SGST6% On Rs.651.79=Tax:78.22					CGST TAX 39.11		
Remark					SGST TAX 39.11		
					Net Amount 730.00		

Net Amount (In Words): Rupees Seven Hundred Thirty 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.