

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/2024/359 Challan : Lorry No. Transport : Dated 20/07/2024 Deliver At: IN STATION			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	2	-	1584.82	12.00	3169.64

Other Charges CGST TAX SGST TAX 190.18 190.18 HSN:210690=CGST6%+SGST6% On Rs.3169.64=Tax:380.36 Remark					Total: - 2.00		Basic Amount 3,169.64 Other Charges 0.00 CGST TAX 190.18 SGST TAX 190.18
							Net Amount 3,550.00

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty 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.