

<b>Buyer KHUSHI TRADERS MORIJA ROAD CHOMU</b>				<b>Inv. No : EI/2024/754</b>		<b>Dated 26/10/2024</b>	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08DBYPS6922R1Z6		Lorry No.			
pan no : DBYPS6922R		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	704-K K SOOJI 500G	110311	3	30.00	20.95	5.00	1257.00

<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>30.00</b>	Basic Amount		1,257.00
CGST TAX SGST TAX						Other Charges		0.14
31.43 31.43						CGST TAX		31.43
<b>HSN:110311=CGST2.5%+SGST2.5% On Rs.1257.00=Tax:62.86</b>						SGST TAX		31.43
Remark						<b>Net Amount</b>		1,320.00

Net Amount (In Words ): Rupees One Thousand Three 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.**