

Buyer RAMDHAN KANHYA LAL CHOMU				Inv. No : EI/2024/714		Dated 21/10/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAEFR2590Q1ZJ		Lorry No.			
pan no : AAEFR2590Q		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GROUNDNUT	120242	21	840.50	6400.00	5.00	53792.00

Other Charges					Total: 21 840.50		Basic Amount	53,792.00
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX							Other Charges	2,317.52
1210.32 268.96 31.50 537.92 268.96 1402.74 1402.74							CGST TAX	1,402.74
HSN:120242=CGST2.5%+SGST2.5% On Rs.56109.66=Tax:2805.48							SGST TAX	1,402.74
Remark							Net Amount	58,915.00

Net Amount (In Words): Rupees Fifty Eight Thousand Nine Hundred Fifteen 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.