

Buyer DAMODAR LAL NAND KISHORE KOOLWAL CHOMU
SHOP NO-39 ANAJ MANDI CHOMU State Code 08
Station : CHOMU
pan no : ACRPK7682D GSTIN No : 08ACRPK7682D1Z4
Broker : Mob.No.

Inv. No : EI/2024/150
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 20/05/2024 10:10

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.70	3450.00	0.00	886.65

Other Charges					Total:	1.00	25.70	Basic Amount	886.65
								Other Charges	0.35
								CGST TAX	0.00
								SGST TAX	
HSN:100610=CGST0%+SGST0% On Rs.886.65=Tax:0.00									
Remark									
					Net Amount				
					887.00				

Net Amount (In Words): Rupees Eight Hundred Eighty Seven 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.