

<b>Buyer SHRI LAKDA DAL MIL CHOMU</b>				<b>Inv. No : EI/2024/517</b>		<b>Dated 31/08/2024</b>	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAJFS9689Q1ZR		Lorry No.			
pan no : AAJFS9689Q		Mob.No.9982793081		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	6	30.00	205.00	5.00	6150.00
2	906-HALDI POWDER	091030	7	35.00	220.00	5.00	7700.00

<b>Other Charges</b>				<b>Total:</b>		<b>13 65.00</b>		Basic Amount	13,850.00
CGST TAX SGST TAX								Other Charges	0.50
346.25 346.25								CGST TAX	346.25
<b>HSN:090422=CGST2.5%+SGST2.5% On Rs.6150.00=Tax:307.50, HSN:091030=CGST2.5%+SGST2.5</b>								SGST TAX	346.25
Remark								<b>Net Amount</b>	<b>14,543.00</b>

Net Amount (In Words ): Rupees Fourteen Thousand Five Hundred Forty Three 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.**