

Buyer SUBHASH CHAND SURESH CHAND CHOMU				Inv. No : EI/2024/554		Dated 12/09/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08ACEFS8568F1ZN		Lorry No.			
pan no : ACEFS8568F		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	2	-	2095.24	5.00	4190.48

Other Charges					Total: - 2.00			Basic Amount	4,190.48
CGST TAX SGST TAX								Other Charges	0.00
104.76 104.76								CGST TAX	104.76
HSN:151491=CGST2.5%+SGST2.5% On Rs.4190.48=Tax:209.52								SGST TAX	104.76
Remark								Net Amount	4,400.00

Net Amount (In Words): Rupees Four Thousand Four Hundred 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.