

**Buyer** **RAM PRATAP BHORI LAL KHATOD CHOMU**

ANAJ MANDI CHOMU

Station : IN STATION

pan no : AAEFR2593P

Broker :

State Code 08

GSTIN No : 08AAEFR2593P1ZI

Mob.No.

**Inv. No : EI/2024/496**

**Dated 28/08/2024**

Challan : Deliver At: IN STATION

Lorry No.

Transport :

**Other Charges**

CGST TAX SGST TAX

94.29 94.29

**HSN:151491=CGST2.5%+SGST2.5% On Rs.3771.42=Tax:188.58**

Remark

**Total:**

-

**2.00**

Basic Amount

Other Charges

CGST TAX

SGST TAX

**Net Amount**

3,771.42

0.00

94.29

94.29

3,960.00

Net Amount (In Words ): Rupees Three Thousand Nine Hundred Sixty 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.**