

Buyer SUNDAR LAL BHORI LAL CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : AAMPA9807F

Broker :

GSTIN No : 08AAMPA9807F1ZO

Mob.No.

Inv. No : SL/4254

Dated 23/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170111	2	50.00	4190.48	5.00	2095.24

Other Charges	Total:	2	50.00	Basic Amount	2,095.24
CGST TAX SGST TAX				Other Charges	0.00
52.38 52.38				CGST TAX	52.38
HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76				SGST TAX	52.38
Remark				Net Amount	2,200.00

Net Amount (In Words): Rupees Two Thousand Two 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.