

**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/2024/143**  
Challan : Deliver At: IN STATION  
Lorry No.  
Transport :

**Dated: 17/05/2024**  
**17:01**

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.50	3450.00	0.00	879.75

Other Charges					Total:	1.00	25.50	Basic Amount	879.75
								Other Charges	0.25
								CGST TAX	0.00
								SGST TAX	
HSN:100610=CGST0%+SGST0% On Rs.879.75=Tax:0.00									
Remark								Net Amount	880.00

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