

Buyer RAM PRATAP BHORI LAL KHATOD CHOMU				Inv. No : EI/2024/599		Dated 21/09/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAEFR2593P1ZI		Lorry No.			
pan no : AAEFR2593P		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	2	-	2247.62	5.00	4495.24

Other Charges					Total: - 2.00		Basic Amount	4,495.24
CGST TAX SGST TAX							Other Charges	0.00
112.38 112.38							CGST TAX	112.38
HSN:151491=CGST2.5%+SGST2.5% On Rs.4495.24=Tax:224.76							SGST TAX	112.38
Remark							Net Amount	4,720.00

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