

Buyer SHRI LAKDA DAL MIL CHOMU				Inv. No : EI/2024/703		Dated 18/10/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAJFS9689Q1ZR		Lorry No.			
pan no : AAJFS9689Q		Mob.No.9982793081		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	906-HALDI POWDER	091030	7	35.00	209.52	5.00	7333.20

Other Charges					Total:		7	35.00	Basic Amount		7,333.20
CGST TAX SGST TAX									Other Charges		0.14
183.33 183.33									CGST TAX		183.33
HSN:091030=CGST2.5%+SGST2.5% On Rs.7333.20=Tax:366.66									SGST TAX		183.33
Remark									Net Amount		7,700.00

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