

Buyer SHRI LAKDA DAL MIL CHOMU				Inv. No : EI/2024/582		Dated 20/09/2024	
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	1	5.00	220.00	5.00	1100.00

Other Charges					Total: 1 5.00			Basic Amount	1,100.00
CGST TAX SGST TAX								Other Charges	0.00
27.50 27.50								CGST TAX	27.50
HSN:091030=CGST2.5%+SGST2.5% On Rs.1100.00=Tax:55.00								SGST TAX	27.50
Remark								Net Amount	1,155.00

Net Amount (In Words): Rupees One Thousand One Hundred Fifty Five 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.