

Buyer RAM PRATAP BHORI LAL KHATOD CHOMU
ANAJ MANDI CHOMU State Code 08
Station : IN STATION GSTIN No : 08AAEFR2593P1ZI
pan no : AAEFR2593P Broker : Mob.No.

Inv. No : EI/2024/102 Dated: 08/05/2024 10:45
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1590.48	5.00	1590.48

Other Charges	Total:	1.00	0.00	Basic Amount	1,590.48
CGST TAX SGST TAX				Other Charges	0.00
39.76 39.76				CGST TAX	39.76
HSN:151491=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52				SGST TAX	39.76
Remark				Net Amount	1,670.00

Net Amount (In Words): Rupees One Thousand Six Hundred Seventy 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.