

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/2024/105

Dated: 08/05/2024 15:33

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.