

Buyer DAMODAR LAL NAND KISHORE KOOLWAL CHOMU
SHOP NO-39 ANAJ MANDI CHOMU State Code 08
Station : CHOMU
pan no : ACRPK7682D GSTIN No : 08ACRPK7682D1Z4
Broker : Mob.No.

Inv. No : EI/2024/162
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 23/05/2024 15:54

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE	100610	1	25.80	3450.00	0.00	890.10

Other Charges					Total:	1.00	25.80	Basic Amount	890.10
								Other Charges	-0.10
								CGST TAX	0.00
								SGST TAX	
HSN:100610=CGST0%+SGST0% On Rs.890.10=Tax:0.00									
Remark								Net Amount	890.00

Net Amount (In Words): Rupees Eight Hundred Ninety Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.