

Buyer SHRI LAKDA DAL MIL CHOMU				Inv. No : EI/2024/625		Dated 26/09/2024	
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	907-MIRCH POWDER	090422	5	25.00	195.24	5.00	4881.00
2	906-HALDI POWDER	091030	7	35.00	209.52	5.00	7333.20

Other Charges				Total:		12 60.00	
CGST TAX SGST TAX						Basic Amount 12,214.20	
305.36 305.36						Other Charges 0.08	
HSN:090422=CGST2.5%+SGST2.5% On Rs.4881.00=Tax:244.06, HSN:091030=CGST2.5%+SGST2.5						CGST TAX 305.36	
Remark						SGST TAX 305.36	
						Net Amount 12,825.00	

Net Amount (In Words): Rupees Twelve Thousand Eight Hundred Twenty 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.