

Buyer AGARWAL AND COMPANY CHOMU Shop No. 17 Shanti Complex, Morija State Code 08 Station : CHOMU pan no : ADHPA6340D Broker : GSTIN No : 08ADHPA6340D1Z1 Mob.No.9694952550				Inv. No : EI/2024/756 Challan : Lorry No. Transport : Dated 26/10/2024 Deliver At: CHOMU			
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	704-K K SOOJI 500G	110311	3	30.00	20.95	5.00	1257.00

Other Charges CGST TAX SGST TAX 31.43 31.43 HSN:110311=CGST2.5%+SGST2.5% On Rs.1257.00=Tax:62.86 Remark					Total: 3 30.00		Basic Amount 1,257.00 Other Charges 0.14 CGST TAX 31.43 SGST TAX 31.43
							Net Amount 1,320.00

Net Amount (In Words): Rupees One Thousand Three Hundred Twenty 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.