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|--|--|----------------------------|--|------------------------------|--|-------------------------|--|
| Buyer RAM PRATAP BHORI LAL KHATOD CHOMU | | | | Inv. No : EI/2024/634 | | Dated 01/10/2024 | |
| ANAJ MANDI CHOMU | | State Code 08 | | Challan : | | Deliver At: IN STATION | |
| Station : IN STATION | | GSTIN No : 08AAEFR2593P1ZI | | Lorry No. | | | |
| pan no : AAEFR2593P | | Mob.No. | | Transport : | | | |
| Broker : | | | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-----------------------|----------|-----|--------|---------|----------|---------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 2247.62 | 5.00 | 2247.62 |

| | | | | | | | |
|--|--|--|--|--|----------------------------|--|--|
| Other Charges | | | | | Total: - 1.00 | | |
| CGST TAX SGST TAX | | | | | Basic Amount 2,247.62 | | |
| 56.19 56.19 | | | | | Other Charges 0.00 | | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2247.62=Tax:112.38 | | | | | CGST TAX 56.19 | | |
| Remark | | | | | SGST TAX 56.19 | | |
| | | | | | Net Amount 2,360.00 | | |

Net Amount (In Words): Rupees Two Thousand Three Hundred Sixty 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.