

Buyer KHUSHI TRADERS MORIJA ROAD CHOMU				Inv. No : EI/2024/646		Dated 04/10/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08DBYPS6922R1Z6		Lorry No.			
pan no : DBYPS6922R		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	1151-K K EVERYDAY BURA 25KG	170490	5	125.00	44.27	5.00	5533.75

Other Charges				Total:		5 125.00	
CGST TAX SGST TAX						Basic Amount 5,533.75	
138.34 138.34						Other Charges -0.43	
HSN:170490=CGST2.5%+SGST2.5% On Rs.5533.75=Tax:276.68						CGST TAX 138.34	
Remark						SGST TAX 138.34	
						Net Amount	
						5,810.00	

Net Amount (In Words): Rupees Five Thousand Eight Hundred Ten 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.