

Buyer PATEL TRADING COMPANY CHOMU				Inv. No : EI/2024/495		Dated 28/08/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAFFP7266A1ZA		Lorry No.			
pan no : AAFFP7266A		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1628.57	5.00	1628.57

Other Charges					Total: - 1.00			Basic Amount	1,628.57
CGST TAX SGST TAX								Other Charges	0.01
40.71 40.71								CGST TAX	40.71
HSN:150790=CGST2.5%+SGST2.5% On Rs.1628.57=Tax:81.42								SGST TAX	40.71
Remark								Net Amount	1,710.00

Net Amount (In Words): Rupees One Thousand Seven 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.