

Buyer RAMESHWAR LAL RAMAWATAR CHOMU				Inv. No : EI/2024/324		Dated 10/07/2024	
CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08ACQPG4740H1ZG		Lorry No.			
pan no : ACQPG4740H		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1657.14	5.00	1657.14

Other Charges					Total: - 1.00			Basic Amount	1,657.14
CGST TAX SGST TAX								Other Charges	0.00
41.43 41.43								CGST TAX	41.43
HSN:150790=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86								SGST TAX	41.43
Remark								Net Amount	1,740.00

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