

Buyer SHRI LAKDA DAL MIL CHOMU
ANAJ MANDI CHOMU State Code 08
Station : CHOMU
pan no : AAJFS9689Q GSTIN No : 08AAJFS9689Q1ZR
Broker : Mob.No.9982793081

Inv. No : EI/2024/98
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 06/05/2024
14:37

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	6	30.00	220.00	5.00	6600.00
2	906-HALDI POWDER	091030	7	35.00	235.00	5.00	8225.00

Other Charges	Total:	13.00	65.00	Basic Amount	14,825.00
CGST TAX SGST TAX				Other Charges	-0.26
370.63 370.63				CGST TAX	370.63
HSN:090422=CGST2.5%+SGST2.5% On Rs.6600.00=Tax:330.00, HSN:091030=CGST2.5%+SGST2.5				SGST TAX	370.63
Remark				Net Amount	15,566.00

Net Amount (In Words): Rupees Fifteen Thousand Five Hundred Sixty Six 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.