

Buyer SHRI LAKDA DAL MIL CHOMU				Inv. No : EI/2024/756		Dated 26/10/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAJFS9689Q1ZR		Lorry No.			
pan no : AAJFS9689Q		Mob.No.9982793081		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	2	10.00	195.24	5.00	1952.40

Other Charges			Total:	2	10.00	Basic Amount		1,952.40
CGST TAX SGST TAX						Other Charges		-0.02
48.81 48.81						CGST TAX		48.81
HSN:090422=CGST2.5%+SGST2.5% On Rs.1952.40=Tax:97.62						SGST TAX		48.81
Remark						Net Amount		2,050.00

Net Amount (In Words): Rupees Two Thousand Fifty 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.