

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

Inv. No : EI/2024/200
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 04/06/2024
18:15

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	907-MIRCH POWDER	090422	7	35.00	210.00	5.00	7350.00
2	906-HALDI POWDER	091030	6	30.00	225.00	5.00	6750.00

Other Charges					Total:	13.00	65.00	Basic Amount	14,100.00
CGST TAX SGST TAX								Other Charges	0.00
352.50 352.50								CGST TAX	352.50
HSN:090422=CGST2.5%+SGST2.5% On Rs.7350.00=Tax:367.50, HSN:091030=CGST2.5%+SGST2.5								SGST TAX	352.50
Remark								Net Amount	14,805.00

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