

Buyer SHRI LAKDA DAL MIL CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : AAJFS9689Q

Broker : GSTIN No : 08AAJFS9689Q1ZR

Mob.No.

Inv. No : EI/23-24/488

Dated 01/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	OMIRCH POWDER	090422	6	30.00	220.00	5.00	6600.00

Other Charges	Total:	6	30.00	Basic Amount	6,600.00
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	165.00
165.00	165.00			SGST TAX	165.00
HSN:090422=CGST2.5%+SGST2.5% On Rs.6600.00=Tax:330.00					
Remark				Net Amount	6,930.00

Net Amount (In Words): Rupees Six Thousand Nine Hundred Thirty 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.