

Buyer PATEL TRADING COMPANY CHOMU				Inv. No : EI/2024/514		Dated 31/08/2024	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AAFFP7266A1ZA		Lorry No.			
pan no : AAFFP7266A		Mob.No.		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1923.81	5.00	1923.81

Other Charges					Total: - 1.00			Basic Amount	1,923.81
CGST TAX SGST TAX								Other Charges	-0.01
48.10 48.10								CGST TAX	48.10
HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20								SGST TAX	48.10
Remark								Net Amount	2,020.00

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