

<b>Buyer SUNDAR LAL BHORI LAL CHOMU</b>				<b>Inv. No : EI/2024/598</b>		<b>Dated 21/09/2024</b>	
ANAJ MANDI CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : IN STATION		GSTIN No : 08AAMPA9807F1ZO		Lorry No.			
pan no : AAMPA9807F		Mob.No.9351253280		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	5	-	1757.14	5.00	8785.70
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2728.57	5.00	8185.71

<b>Other Charges</b>					<b>Total: - 8.00</b>		Basic Amount	16,971.41
CGST TAX SGST TAX							Other Charges	0.03
424.28 424.28							CGST TAX	424.28
<b>HSN:151620=CGST2.5%+SGST2.5% On Rs.8785.70=Tax:439.28, HSN:150890=CGST2.5%+SGST2.5</b>							SGST TAX	424.28
Remark							<b>Net Amount</b>	17,820.00

Net Amount (In Words ): Rupees Seventeen Thousand Eight Hundred 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.**