

**Buyer KALU RAM RAKESH KUMAR KHADELWAL CHOMU**

ANAJ MANDI CHOMU

Station : CHOMU

pan no : AAVPT6020A

Broker :

State Code 08

GSTIN No : 08AAVPT6020A1ZN

Mob.No.

**Inv. No : EI/2024/715**

**Dated 21/10/2024**

Challan : Deliver At: IN STATION

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GROUNDNUT	120242	23	930.50	6100.00	5.00	56760.50
2	GROUNDNUT	120242	51	2024.50	7400.00	5.00	149813.00

<b>Other Charges</b>	<b>Total:</b>	<b>74</b>	<b>2,955.00</b>	Basic Amount	206,573.50
AADAT DAMI WAGES Mandi Tax KKT CGST TAX SGST TAX				Other Charges	8,892.24
4647.90 1032.87 112.50 2065.74 1032.87 5386.63 5386.63				CGST TAX	5,386.63
<b>HSN:120242=CGST2.5%+SGST2.5% On Rs.215465.38=Tax:10773.26</b>				SGST TAX	5,386.63
Remark				<b>Net Amount</b>	226,239.00

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