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|----------------------------------------------|--|----------------------------|--|------------------------------|--|-------------------------|--|
| Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU | | | | Inv. No : EI/2024/520 | | Dated 02/09/2024 | |
| MORIJA ROAD CHOMU | | State Code 08 | | Challan : | | Deliver At: IN STATION | |
| Station : CHOMU | | GSTIN No : 08ABCPA6655J1ZN | | Lorry No. | | | |
| pan no : ABCPA6655J | | Mob.No.9829134636 | | Transport : | | | |
| Broker : | | | | | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 904-SOYABEEN MAGODI 10 KG | 210690 | 10 | - | 629.46 | 12.00 | 6294.60 |

| | | | | | | | | |
|----------------------------------------------------------|--|--|--|--|-----------------------|--|-------------------|----------|
| Other Charges | | | | | Total: - 10.00 | | Basic Amount | 6,294.60 |
| CGST TAX SGST TAX | | | | | | | Other Charges | 0.04 |
| 377.68 377.68 | | | | | | | CGST TAX | 377.68 |
| HSN:210690=CGST6%+SGST6% On Rs.6294.60=Tax:755.36 | | | | | | | SGST TAX | 377.68 |
| Remark | | | | | | | Net Amount | 7,050.00 |

Net Amount (In Words): Rupees Seven Thousand Fifty 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.