

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

CHOMU

Station : CHOMU

pan no : AEQPG1696E

Broker :

State Code 08

GSTIN No : 08AEQPG1696E1Z9

Mob.No.

Inv. No : EI/23-24/591

Dated 29/02/2024

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	15	180.00	93.81	5.00	16885.80
2	205 DEEP JYOTI OIL 5 L JAR	150790	6	120.00	97.62	5.00	11714.40

Other Charges	Total:	21	300.00	Basic Amount	28,600.20
CGST TAX SGST TAX				Other Charges	-0.22
715.01 715.01				CGST TAX	715.01
HSN:150790=CGST2.5%+SGST2.5% On Rs.28600.20=Tax:1430.02				SGST TAX	715.01
Remark				Net Amount	30,030.00

Net Amount (In Words): Rupees Thirty Thousand 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.