

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMUState Code 08

Station : CHOMU

pan no : CAIPK5425K

Broker :

GSTIN No : 08CAIPK5425K1ZF

Mob.No.

Inv. No : EI/2024/310

Dated 06/07/2024

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	11	-	1613.33	5.00	17746.63
2	502-SIDDI OIL 1L BOTTLE	151491	5	60.00	115.24	5.00	6914.40

Other Charges

DAMI WAGES CGST TAX SGST TAX

129.47 32.00 620.57 620.57

Total:

571.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

24,661.03

161.83

620.57

620.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.17746.63=Tax:887.34, HSN:151491=CGST2.5%+SGST2.5%

Remark

Net Amount

26,064.00

Net Amount (In Words): Rupees Twenty Six Thousand Sixty Four 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.