

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU				Inv. No : EI/2024/296		Dated 02/07/2024	
MORIJA ROAD CHOMU		State Code 08		Challan :		Deliver At: IN STATION	
Station : CHOMU		GSTIN No : 08AEQPG1696E1Z9		Lorry No.			
pan no : AEQPG1696E		Mob.No.9352839060		Transport :			
Broker :							

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	10	-	1267.86	12.00	12678.60

Other Charges					Total: - 10.00		Basic Amount	12,678.60
CGST TAX SGST TAX							Other Charges	-0.04
760.72 760.72							CGST TAX	760.72
HSN:210690=CGST6%+SGST6% On Rs.12678.60=Tax:1521.44							SGST TAX	760.72
Remark							Net Amount	14,200.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred 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.