

Buyer KAMDAR DISTRIBUTORS
KAMDAR HOUSEWARD NO.15CHOMUState Code 08
Station : CHOMU
pan no : CAIPK5425K
Broker :
GSTIN No : 08CAIPK5425K1ZF
Mob.No.

Inv. No : EI/2024/418
Challan :
Lorry No.
Transport :
Dated 05/08/2024
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	11	132.00	95.24	5.00	12571.68

Other Charges CGST TAX SGST TAX 314.29 314.29 HSN:150790=CGST2.5%+SGST2.5% On Rs.12571.68=Tax:628.58 Remark	Total: 11 132.00	Basic Amount 12,571.68 Other Charges -0.26 CGST TAX 314.29 SGST TAX 314.29
		Net Amount 13,200.00

Net Amount (In Words): Rupees Thirteen Thousand Two Hundred Only.
Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.

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.