

|  |  |                            |  |                              |  |                         |  |
|--|--|----------------------------|--|------------------------------|--|-------------------------|--|
| <b>Buyer K.D.AND COMPANY MORIJA ROAD CHOMU</b> |  |                            |  | <b>Inv. No : EI/2024/315</b> |  | <b>Dated 09/07/2024</b> |  |
| 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   | 202-DEEP JYOTI OIL 1L POUCH  | 150790   | 10  | 120.00 | 97.14  | 5.00     | 11656.80 |
| 2   | 203-DEEP JYOTI OIL 1L BOTTAL | 150790   | 10  | 120.00 | 100.00 | 5.00     | 12000.00 |
| 3   | 205-DEEP JYOTI OIL 5L JAR    | 150790   | 5   | 100.00 | 100.95 | 5.00     | 10095.00 |

|  |  |               |           |               |                   |  |  |           |
|--|--|---------------|-----------|---------------|-------------------|--|--|-----------|
| <b>Other Charges</b>   |  | <b>Total:</b> | <b>25</b> | <b>340.00</b> | Basic Amount      |  |  | 33,751.80 |
| CGST TAX SGST TAX  |  |               |           |               | Other Charges     |  |  | -0.40     |
| 843.80 843.80  |  |               |           |               | CGST TAX          |  |  | 843.80    |
| <b>HSN:150790=CGST2.5%+SGST2.5% On Rs.33751.80=Tax:1687.60</b> |  |               |           |               | SGST TAX          |  |  | 843.80    |
| Remark   |  |               |           |               | <b>Net Amount</b> |  |  | 35,439.00 |

Net Amount (In Words ): Rupees Thirty Five Thousand Four Hundred Thirty Nine 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.**

