

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

Inv. No : EI/2024/600
Challan :
Lorry No.
Transport :
Dated 21/09/2024
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	905-SOYABEEN MAGODI 25 KG	210690	1	-	1640.62	12.00	1640.62

Other Charges CGST TAX SGST TAX 98.44 98.44 HSN:210690=CGST6%+SGST6% On Rs.1640.62=Tax:196.88 Remark	Total: - 1.00	Basic Amount Other Charges CGST TAX SGST TAX Net Amount	1,640.62 0.50 98.44 98.44 1,838.00
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Net Amount (In Words): Rupees One Thousand Eight Hundred Thirty Eight Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory
E. & O.E.