

<b>Buyer K.D.AND COMPANY MORIJA ROAD CHOMU</b>			<b>Inv. No : EI/2024/86</b>	<b>Dated: 01/05/2024</b>	<b>14:08</b>
MORIJA ROAD CHOMU State Code 08			Challan :	Deliver At: IN STATION	
Station : CHOMU			Lorry No.		
pan no : AEQPG1696E GSTIN No : 08AEQPG1696E1Z9			Transport :		
Broker : Mob.No.9352839060					

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	25	300.00	95.24	5.00	28572.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	98.10	5.00	11772.00
3	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	99.05	5.00	9905.00

<b>Other Charges</b>		Total:	40.00	520.00	Basic Amount		50,249.00
CGST TAX SGST TAX					Other Charges		-0.46
1256.23 1256.23					CGST TAX		1,256.23
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.50249.00=Tax:2512.46</b>					SGST TAX		1,256.23
Remark					<b>Net Amount</b>		52,761.00

Net Amount (In Words ): Rupees Fifty Two Thousand Seven Hundred Sixty One 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.**

