

**Buyer K.D.AND COMPANY MORIJA ROAD CHOMU**  
MORIJA ROAD CHOMU State Code 08  
Station : CHOMU  
pan no : AEQPG1696E GSTIN No : 08AEQPG1696E1Z9  
Broker : Mob.No.9352839060

**Inv. No : EI/2024/43**  
Challan : Deliver At: IN STATION  
Lorry No.  
Transport :

**Dated: 16/04/2024 13:52**

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	11	-	1294.64	12.00	14241.04
2	904-SOYABEEN MAGODI 10 KG	210690	10	-	656.25	12.00	6562.50

<b>Other Charges</b> CGST TAX SGST TAX 1248.21 1248.21 <b>HSN:210690=CGST6%+SGST6% On Rs.20803.54=Tax:2496.42</b> Remark	Total: 21.00 0.00	Basic Amount 20,803.54 Other Charges 0.04 CGST TAX 1,248.21 SGST TAX 1,248.21
		<b>Net Amount 23,300.00</b>

Net Amount (In Words ): Rupees Twenty Three Thousand Three Hundred 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.**