

<b>Buyer K.D.AND COMPANY MORIJA ROAD CHOMU</b>				<b>Inv. No : EI/2024/501</b>		<b>Dated 29/08/2024</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	20	240.00	96.67	5.00	23200.80
2	903-SOYABEEN MAGODI 20 KG	210690	10	-	1205.36	12.00	12053.60
3	904-SOYABEEN MAGODI 10 KG	210690	10	-	611.61	12.00	6116.10

<b>Other Charges</b>		<b>Total:</b>		<b>20</b>	<b>260.00</b>	Basic Amount		41,370.50
CGST TAX SGST TAX						Other Charges		0.08
1670.21 1670.21						CGST TAX		1,670.21
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.23200.80=Tax:1160.04, HSN:210690=CGST6%+SGST6</b>						SGST TAX		1,670.21
Remark						<b>Net Amount</b>		44,711.00

Net Amount (In Words ): Rupees Forty Four Thousand Seven Hundred Eleven 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.**

