

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/2024/154
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 21/05/2024 12:04

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	15	-	651.79	12.00	9776.85

Other Charges	Total:	15.00	0.00	Basic Amount	9,776.85
CGST TAX SGST TAX				Other Charges	-0.07
586.61 586.61				CGST TAX	586.61
HSN:210690=CGST6%+SGST6% On Rs.9776.85=Tax:1173.22				SGST TAX	586.61
Remark				Net Amount	10,950.00

Net Amount (In Words): Rupees Ten Thousand Nine Hundred Fifty 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.