

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

MORIJA ROAD CHOMU

Station : CHOMU

pan no : AEQPG1696E

Broker :

State Code 08

GSTIN No : 08AEQPG1696E1Z9

Mob.No.9352839060

Inv. No : EI/2024/364

Challan :

Lorry No.

Transport :

Dated 20/07/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	15	180.00	98.10	5.00	17658.00
2	903-SOYABEEN MAGODI 20 KG	210690	15	-	1227.68	12.00	18415.20
3	904-SOYABEEN MAGODI 10 KG	210690	10	-	625.00	12.00	6250.00

Other Charges

CGST TAX SGST TAX

1921.36 1921.36

HSN:150790=CGST2.5%+SGST2.5% On Rs.17658.00=Tax:882.90, HSN:210690=CGST6%+SGST6% (

Remark

Total: 15 205.00

Basic Amount 42,323.20

Other Charges 0.08

CGST TAX 1,921.36

SGST TAX 1,921.36

Net Amount 46,166.00

Net Amount (In Words ): Rupees Forty Six Thousand One Hundred Sixty Six 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.

