

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

Inv. No : EI/2024/29
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated 12/04/2024

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	11	132.00	100.48	5.00	13263.36
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	103.33	5.00	6199.80
3	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	104.29	5.00	10429.00

Other Charges CGST TAX SGST TAX 747.31 747.31 HSN:150790=CGST2.5%+SGST2.5% On Rs.29892.16=Tax:1494.62 Remark	Total: 21 292.00	Basic Amount 29,892.16 Other Charges 0.22 CGST TAX 747.31 SGST TAX 747.31
		Net Amount 31,387.00

Net Amount (In Words): Rupees Thirty One Thousand Three Hundred Eighty Seven 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.