

<b>Buyer K.D.AND COMPANY MORIJA ROAD CHOMU</b>				<b>Inv. No : SL3578</b>		<b>Dated 17/09/2024</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	903-SOYABEEN MAGODI 20 KG	210690	11	-	1267.86	12.00	13946.46
2	904-SOYABEEN MAGODI 10 KG	210690	10	-	642.86	12.00	6428.60

<b>Other Charges</b>					<b>Total: - 21.00</b>		Basic Amount	20,375.06
CGST TAX SGST TAX							Other Charges	-0.08
1222.51 1222.51							CGST TAX	1,222.51
<b>HSN:210690=CGST6%+SGST6% On Rs.20375.06=Tax:2445.02</b>							SGST TAX	1,222.51
Remark							<b>Net Amount</b>	22,820.00

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