

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : AEQPG1696E

Broker : GSTIN No : 08AEQPG1696E1Z9

Mob.No.

Inv. No : EI/23-24/653

Dated: 19/03/2024 12:23

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	904-SOYABEEN MAGODI 10 KG	210690	10	100.00	633.93	12.00	6339.30
2	903-SOYABEEN MAGODI 20 KG	210690	5	100.00	1250.00	12.00	6250.00

Other Charges	Total:	15	200.00	Basic Amount	12,589.30
CGST TAX				Other Charges	-0.02
SGST TAX				CGST TAX	755.36
755.36				SGST TAX	755.36
HSN:210690=CGST6%+SGST6% On Rs.12589.30=Tax:1510.72					
Remark				Net Amount	14,100.00

Net Amount (In Words ): Rupees Fourteen Thousand One Hundred 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.