

Buyer KAMDAR DISTRIBUTORS KAMDAR HOUSEWARD NO.15CHOMUState Code 08 Station : CHOMU pan no : CAIPK5425K Broker : GSTIN No : 08CAIPK5425K1ZF Mob.No.	Inv. No : EI/2024/429 Challan : Lorry No. Transport : Dated 10/08/2024 Deliver At: CHOMU
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	8	96.00	94.29	5.00	9051.84
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	97.14	5.00	5828.40

Other Charges CGST TAX SGST TAX 372.01 372.01 HSN:150790=CGST2.5%+SGST2.5% On Rs.14880.24=Tax:744.02 Remark Ev Nexon	Total: 13 156.00	Basic Amount 14,880.24 Other Charges -0.26 CGST TAX 372.01 SGST TAX 372.01
		Net Amount 15,624.00

Net Amount (In Words): Rupees Fifteen Thousand Six Hundred Twenty Four 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.