

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU				Inv. No : EI/2024/618		Dated 25/09/2024	
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	904-SOYABEEN MAGODI 10 KG	210690	20	-	642.86	12.00	12857.20

Other Charges					Total: - 20.00		Basic Amount	12,857.20
CGST TAX SGST TAX							Other Charges	-0.06
771.43 771.43							CGST TAX	771.43
HSN:210690=CGST6%+SGST6% On Rs.12857.20=Tax:1542.86							SGST TAX	771.43
Remark							Net Amount	14,400.00

Net Amount (In Words): Rupees Fourteen Thousand Four 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.