

Buyer KAMDAR DISTRIBUTORS
KAMDAR HOUSEWARD NO.15CHOMUState Code 08
Station : CHOMU
pan no : CAIPK5425K
Broker :
GSTIN No : 08CAIPK5425K1ZF
Mob.No.

Inv. No : EI/2024/183
Challan :
Lorry No.
Transport :
Dated: 29/05/2024 17:34
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	7	84.00	121.90	5.00	10239.60
2	405-JYOTI KIRAN OIL 5L JAR	151491	3	60.00	122.86	5.00	7371.60
3	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	133.33	5.00	1599.96

Other Charges DAMI WAGES CGST TAX SGST TAX 101.00 22.00 483.35 483.35 HSN:151491=CGST2.5%+SGST2.5% On Rs.19334.16=Tax:966.70 Remark	Total: 11.00 156.00	Basic Amount 19,211.16 Other Charges 123.14 CGST TAX 483.35 SGST TAX 483.35
		Net Amount 20,301.00

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

