

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU
MORIJA ROAD CHOMU State Code 08
Station : CHOMU
pan no : AEQPG1696E GSTIN No : 08AEQPG1696E1Z9
Broker : Mob.No.9352839060

Inv. No : EI/2024/125 Dated: 11/05/2024 15:39
Challan : Deliver At: IN STATION
Lorry No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	11	-	1285.71	12.00	14142.81

Other Charges CGST TAX SGST TAX 848.57 848.57 HSN:210690=CGST6%+SGST6% On Rs.14142.81=Tax:1697.14 Remark	Total: 11.00 0.00	Basic Amount 14,142.81 Other Charges 0.05 CGST TAX 848.57 SGST TAX 848.57
		Net Amount 15,840.00

Net Amount (In Words): Rupees Fifteen Thousand Eight Hundred Forty 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.