

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU				Inv. No : EI/2024/288		Dated 29/06/2024	
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	903-SOYABEEN MAGODI 20 KG	210690	6	-	1267.86	12.00	7607.16

Other Charges					Total: - 6.00		Basic Amount	7,607.16
CGST TAX SGST TAX							Other Charges	-0.02
456.43 456.43							CGST TAX	456.43
HSN:210690=CGST6%+SGST6% On Rs.7607.16=Tax:912.86							SGST TAX	456.43
Remark							Net Amount	8,520.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Twenty 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.