

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMUState Code 08

Station : CHOMU

pan no : CAIPK5425K

Broker :

GSTIN No : 08CAIPK5425K1ZF

Mob.No.

Inv. No : EI/2024/626

Dated 26/09/2024

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 11 | - | 1809.52 | 5.00 | 19904.72 |
| 2 | 903-SOYABEEN MAGODI 20 KG | 210690 | 1 | - | 1285.71 | 12.00 | 1285.71 |

Other Charges

DAMI CGST TAX SGST TAX

105.95 577.64 577.64

HSN:150790=CGST2.5%+SGST2.5% On Rs.20004.24=Tax:1000.22, HSN:210690=CGST6%+SGST6

Remark

Total: - 12.00

Basic Amount 21,190.43

Other Charges 106.29

CGST TAX 577.64

SGST TAX 577.64

Net Amount 22,452.00

Net Amount (In Words): Rupees Twenty Two Thousand Four Hundred Fifty Two 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.