

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU				Inv. No : EI/2024/397		Dated 30/07/2024	
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	202-DEEP JYOTI OIL 1L POUCH	150790	15	180.00	95.24	5.00	17143.20
2	205-DEEP JYOTI OIL 5L JAR	150790	6	120.00	99.05	5.00	11886.00

Other Charges				Total: 21 300.00		Basic Amount 29,029.20	
CGST TAX SGST TAX						Other Charges 0.34	
725.73 725.73						CGST TAX 725.73	
HSN:150790=CGST2.5%+SGST2.5% On Rs.29029.20=Tax:1451.46						SGST TAX 725.73	
Remark						Net Amount 30,481.00	

Net Amount (In Words): Rupees Thirty Thousand Four Hundred Eighty One 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.