

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU MORIJA ROAD CHOMU Station : CHOMU pan no : AEQPG1696E Broker :	State Code 08 GSTIN No : 08AEQPG1696E1Z9 Mob.No.9352839060	Inv. No : EI/2024/86 Challan : Lorry No. Transport :	Dated: 01/05/2024 14:08 Deliver At: IN STATION
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	25	300.00	95.24	5.00	28572.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	10	120.00	98.10	5.00	11772.00
3	205-DEEP JYOTI OIL 5L JAR	150790	5	100.00	99.05	5.00	9905.00

Other Charges CGST TAX SGST TAX 1256.23 1256.23 HSN:150790=CGST2.5%+SGST2.5% On Rs.50249.00=Tax:2512.46 Remark	Total: 40.00 520.00	Basic Amount 50,249.00 Other Charges -0.46 CGST TAX 1,256.23 SGST TAX 1,256.23
		Net Amount 52,761.00

Net Amount (In Words): Rupees Fifty Two Thousand Seven Hundred Sixty 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.

