

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU

CHOMU State Code 08

Station : CHOMU

pan no : AEQPG1696E

Broker : GSTIN No : 08AEQPG1696E1Z9

Mob.No.

Inv. No : EI/23-24/545

Dated 17/02/2024

Challan : Deliver At: CHOMU

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	10	200.00	1303.57	12.00	13035.70
2	904-SOYABEEN MAGODI 10 KG	210690	10	100.00	660.71	12.00	6607.10

Other Charges	Total:	20	300.00	Basic Amount	19,642.80
CGST TAX				Other Charges	0.06
SGST TAX				CGST TAX	1,178.57
1178.57	1178.57			SGST TAX	1,178.57
HSN:210690=CGST6%+SGST6% On Rs.19642.80=Tax:2357.14				Net Amount	22,000.00
Remark					

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