

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/2024/545

Challan :

Lorry No.

Transport :

Dated 10/09/2024

Deliver At: IN STATION

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	10	-	1258.93	12.00	12589.30
2	904-SOYABEEN MAGODI 10 KG	210690	15	-	638.39	12.00	9575.85

Other Charges

CGST TAX SGST TAX

1329.91 1329.91

HSN:210690=CGST6%+SGST6% On Rs.22165.15=Tax:2659.82

Remark

Total:

-

25.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

22,165.15

0.03

1,329.91

1,329.91

24,825.00

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