

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/23-24/659

Dated: 20/03/2024 17:30

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	5	100.00	1250.00	12.00	6250.00

Other Charges	Total:	5	100.00	Basic Amount	6,250.00
CGST TAX				Other Charges	0.00
SGST TAX				CGST TAX	375.00
375.00				SGST TAX	375.00
HSN:210690=CGST6%+SGST6% On Rs.6250.00=Tax:750.00					
Remark				Net Amount	7,000.00

Net Amount (In Words): Rupees Seven 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.