

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMUState Code 08

Station : CHOMU

pan no : CAIPK5425K

Broker :

GSTIN No : 08CAIPK5425K1ZF

Mob.No.

Inv. No : EI/2024/509

Dated 30/08/2024

Challan :

Lorry No.

Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	25	-	1595.24	5.00	39881.00

Other Charges

DAMI WAGES CGST TAX SGST TAX

199.41 50.00 1003.26 1003.26

HSN:150790=CGST2.5%+SGST2.5% On Rs.40130.41=Tax:2006.52

Remark

Total:

-

25.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

39,881.00

249.48

1,003.26

1,003.26

42,137.00

Net Amount (In Words): Rupees Forty Two Thousand One Hundred Thirty Seven 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.