

Buyer KAMDAR DISTRIBUTORS
KAMDAR HOUSEWARD NO.15CHOMUState Code 08
Station : CHOMU
pan no : CAIPK5425K
Broker :
GSTIN No : 08CAIPK5425K1ZF
Mob.No.

Inv. No : EI/2024/600
Challan :
Lorry No.
Transport :

Dated 21/09/2024
Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	2	-	1276.79	12.00	2553.58

Other Charges CGST TAX SGST TAX 153.21 153.21 HSN:210690=CGST6%+SGST6% On Rs.2553.58=Tax:306.42 Remark	Total: - 2.00	Basic Amount 2,553.58 Other Charges 0.00 CGST TAX 153.21 SGST TAX 153.21
		Net Amount 2,860.00

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