

Buyer K.D.AND COMPANY MORIJA ROAD CHOMU
MORIJA ROAD CHOMU State Code 08
Station : CHOMU
pan no : AEQPG1696E GSTIN No : 08AEQPG1696E1Z9
Broker : Mob.No.9352839060

Inv. No : EI/2024/203
Challan : Deliver At: IN STATION
Lorry No.
Transport :

Dated: 06/06/2024
11:51

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	903-SOYABEEN MAGODI 20 KG	210690	10	-	1294.64	12.00	12946.40
2	904-SOYABEEN MAGODI 10 KG	210690	10	-	656.25	12.00	6562.50

Other Charges	Total:	20.00	0.00	Basic Amount	19,508.90
CGST TAX SGST TAX				Other Charges	0.04
1170.53 1170.53				CGST TAX	1,170.53
HSN:210690=CGST6%+SGST6% On Rs.19508.90=Tax:2341.06				SGST TAX	1,170.53
Remark				Net Amount	21,850.00

Net Amount (In Words): Rupees Twenty One Thousand Eight Hundred Fifty 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.