

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

Inv. No : EI/2024/139

Dated: 15/05/2024 18:08

Challan :
Lorry No.
Transport :

Deliver At: CHOMU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	6	72.00	109.05	5.00	7851.60
2	404-JYOTI KIRAN OIL 2L JAR	151491	4	64.00	111.90	5.00	7161.60
3	405-JYOTI KIRAN OIL 5L JAR	151491	3	60.00	110.00	5.00	6600.00
4	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	111.90	5.00	1342.80
5	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	120.48	5.00	1445.76

Other Charges	Total:	15.00	220.00	Basic Amount	24,401.76
DAMI WAGES CGST TAX SGST TAX				Other Charges	158.24
128.26 30.00 614.00 614.00				CGST TAX	614.00
HSN:151491=CGST2.5%+SGST2.5% On Rs.24560.02=Tax:1228.00				SGST TAX	614.00
Remark				Net Amount	25,788.00

Net Amount (In Words): Rupees Twenty Five Thousand Seven Hundred Eighty Eight 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.***