

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 5765

Dated 07/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.2	091099	1	30.20	0.00	30.20	7800.00	5%	2355.60

Other Charges	Total:	1	30.20	Basic Amount	2,355.60
Muddat Kanta				Other Charges	13.94
11.78 2.00				CGST TAX	59.23
HSN:091099=CGST2.5%+SGST2.5% On Rs.2369.38=Tax:118.46				SGST TAX	59.23
				Net Amount	2,488.00

Net Amount (In Words ): Rupees Two Thousand Four Hundred Eighty Eight Only.

Ours Bankers **STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032**

TERMS

1. Interest @ 2% P.M. will be charged if not paid within 7 days.

2. We sell the goods in the same condition as it is purchased.

3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.

For S.K. BROTHERS

Authorised Signatory

E. & O.E.