

Buyer Kailashchand Sureshchand Tonk

State : Rajasthan08

Station : Tonk

GSTIN No : 08ABPPJ3551M1Z6

Broker : KISHAN

Mob.No.

Invoice No : B/121

Dated 07/11/2024

Challan : Deliver At: TONK

Lorry No.

Transport : GAMBHIR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 3/51.533	96031000	3	0.00	0.00	154.60	4000.00	0%	6184.00

Other Charges	Total:	3	154.60	Basic Amount	6,184.00
Muddat	Majduri	Kanta		Other Charges	98.00
30.92	60.00	7.50		CGST TAX	0.00
HSN:96031000=CGST0%+SGST0% On Rs.6184.00=Tax:0.00				SGST TAX	0.00
				Net Amount	6,282.00

Net Amount (In Words): Rupees Six Thousand Two Hundred Eighty Two 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.