

Buyer KG STORE BANSOOR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : PAREEK

Mob.No.

Invoice No : 8032

Challan :

Lorry No.

Transport : DHANLAXMI

Dated 16/12/2024

Deliver At: BANSOOR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0	08029000	1	8.00	0.00	8.00	142857.14	5%	11428.57

Other Charges	Total:	1	8.00	Basic Amount	11,428.57
Majduri				Other Charges	20.01
20.00				CGST TAX	286.21
HSN:08029000=CGST2.5%+SGST2.5% On Rs.11448.57=Tax:572.42				SGST TAX	286.21
				Net Amount	12,021.00

Net Amount (In Words): Rupees Twelve Thousand Twenty One 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.