

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 568			Dated 13/04/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AFDPT6232K2Z3			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/29.9	090921	1	0.00	0.00	29.90	9500.00	5%	2840.50
2	HALDI 1/41.2-0.5	091030	1	41.20	0.50	40.70	25600.00	5%	10419.20
3	AMCHOOR 1/40.8-1.0	091011	1	40.80	1.00	39.80	16800.00	5%	6686.40

Other Charges				Total:	3	110.40	Basic Amount	19,946.10
Muddat	Kanta	BARDANA	Bardana				Other Charges	171.04
99.73	6.00	25.00	40.00				CGST TAX	502.93
HSN:090921=CGST2.5%+SGST2.5% On Rs.2856.70=Tax:142.84, HSN:091030=CGST2.5%+SGST2.5% On Rs.10498.30=Tax:52							SGST TAX	502.93
							Net Amount	21,123.00
Net Amount (In Words): Rupees Twenty One Thousand One Hundred Twenty Three 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.	