

Buyer KALLURAM DEPARTMETNAL STORE RAZA PARK				Invoice No : 1399		Dated 10/05/2024	
State : Rajasthan 08		Challan :		Deliver At: JAIPUR			
Station : Jaipur		GSTIN No : 08ABYPA7705K1Z6		Lorray No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOOR 1/41.0-1.0	091011	1	41.00	1.00	40.00	32000.00	5%	12800.00

Other Charges				Total:	1	40.00	Basic Amount	12,800.00
Muddat	Majduri	Kanta	Bardana				Other Charges	126.00
64.00	20.00	2.00	40.00				CGST TAX	323.15
HSN:091011=CGST2.5%+SGST2.5% On Rs.12926.00=Tax:646.30							SGST TAX	323.15
							Net Amount	13,572.00

Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Seventy 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.