

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 974			Dated 25/04/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AABFC2579D1ZN				Lorry No.					
Broker : BUNTY JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	980.95	5%	9809.50
Other Charges						Total:		1 10.00	
						Basic Amount		9,809.50	
						Other Charges		0.02	
						CGST TAX		245.24	
						SGST TAX		245.24	
HSN:090710=CGST2.5%+SGST2.5% On Rs.9809.50=Tax:490.48						Net Amount		10,300.00	
Net Amount (In Words): Rupees Ten Thousand Three Hundred Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									