

Buyer RARA ENTERPRISES

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFR2068L1ZZ

Broker : DINESH JAIN

Mob.No.

Invoice No : 2847

Dated 06/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALONJI 1/50.3,1/50.4,1/50.4,1/50.3,1/50.4,1/50.2,1/50.3,1/50.3-0.8	09092190	8	402.60	0.80	401.80	21000.00	5%	84378.00

Other Charges						Total:		8	401.80	Basic Amount 84,378.00	
Muddat Kanta Majduri										Other Charges 466.69	
421.89 22.40 22.40										CGST TAX 2,121.12	
HSN:09092190=CGST2.5%+SGST2.5% On Rs.84844.69=Tax:4242.24										SGST TAX 2,121.12	
										Net Amount 89,087.00	

Net Amount (In Words): Rupees Eighty Nine Thousand Eighty Seven 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.