

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 2542			Dated 25/06/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2579D1ZN				Lorry No.						
Broker : RAMESH SHARMA Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	HALDI 1/41.8-0.5	091030	1	41.80	0.50	41.30	25800.00	5%	10655.40	
Other Charges							Total:			1 41.30
Muddat Majduri BARDANA Kanta							Basic Amount			10,655.40
53.28 10.00 25.00 2.00							Other Charges			90.32
HSN:091030=CGST2.5%+SGST2.5% On Rs.10745.68=Tax:537.28							CGST TAX			268.64
							SGST TAX			268.64
							Net Amount			11,283.00
Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Eighty Three 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.										