

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 6215

Challan :

Lorry No.

Transport :

Dated 19/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/35.9	090950	1	35.90	0.00	35.90	29000.00	5%	10411.00

Other Charges	Total:	1	35.90	Basic Amount	10,411.00
Muddat	Majduri	Kanta		Other Charges	74.72
52.06	20.00	2.40		CGST TAX	262.14
HSN:090950=CGST2.5%+SGST2.5% On Rs.10485.46=Tax:524.28				SGST TAX	262.14
				Net Amount	11,010.00

Net Amount (In Words ): Rupees Eleven Thousand Ten 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.