

Buyer MANGAL KIRANA STORE JAWHAR NAGAR

State : Rajasthan 08

Station : .

Broker : Kamal

GSTIN No : Unknown

Mob.No.

Invoice No : 518

Challan :

Lorry No.

Transport :

Dated 11/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 5/25.0	090921	5	0.00	0.00	125.00	12500.00	5%	15625.00
2	HALDI 1/41.9-0.5	091030	1	41.90	0.50	41.40	26000.00	5%	10764.00

Other Charges					Total: 6 166.40		Basic Amount 26,389.00		
Muddat Majduri BARDANA Kanta							Other Charges 293.86		
131.95 120.00 25.00 16.80							CGST TAX 667.07		
HSN:090921=CGST2.5%+SGST2.5% On Rs.15817.13=Tax:790.86, HSN:091030=CGST2.5%+SGST2.5% On Rs.10865.62=Tax:54							SGST TAX 667.07		
							Net Amount 28,017.00		

Net Amount (In Words): Rupees Twenty Eight Thousand Seventeen 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.