

Buyer SHRI MOHAN INDUSTRIES JAIPUR

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPG8865K1ZY

Broker : BUNTY JAIN

Mob.No.

Invoice No : 2256

Dated 14/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/30.0	090411	1	30.00	0.00	30.00	74761.90	5%	22428.57

Other Charges	Total:	1	30.00	Basic Amount	22,428.57
Kanta				Other Charges	1.91
2.00				CGST TAX	560.76
HSN:090411=CGST2.5%+SGST2.5% On Rs.22430.57=Tax:1121.52				SGST TAX	560.76
				Net Amount	23,552.00

Net Amount (In Words ): Rupees Twenty Three Thousand Five Hundred Fifty Two 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.