

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 3521

Dated 29/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/40.9	090950	1	40.90	0.00	40.90	30000.00	5%	12270.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	30000.00	5%	9000.00

Other Charges	Total:	2	70.90	Basic Amount	21,270.00
Muddat Kanta				Other Charges	111.90
106.35 5.60				CGST TAX	534.55
HSN:090950=CGST2.5%+SGST2.5% On Rs.21381.95=Tax:1069.10				SGST TAX	534.55
				Net Amount	22,451.00

Net Amount (In Words): Rupees Twenty Two Thousand Four Hundred Fifty One 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.