

Buyer RAMNIWAS RAMGOPAL F18 SIKAR ROAD

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABOPA9023C1ZY

Mob.No. 2375966

Invoice No : 6699

Challan :

Lorry No. COLD TRANSFER

Transport :

Dated 05/11/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 58/40.541,0/-5.8	090921	58	0.00	0.00	2345.60	13400.00	5%	314310.40

Other Charges						Total:		58	2,345.60	Basic Amount 314,310.40	
Muddat Majduri Kanta										Other Charges 1,896.35	
1571.55 162.40 162.40										CGST TAX 7,905.17	
HSN:090921=CGST2.5%+SGST2.5% On Rs.316206.75=Tax:15810.34										SGST TAX 7,905.17	
										Net Amount 332,017.00	

Net Amount (In Words ): Rupees Three Lakh Thirty Two 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.