

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08AABFC2579D1ZN

Mob.No.

Invoice No : 2995

Dated 11/07/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.2-0.6	090710	1	10.20	0.60	9.60	971.43	5%	9325.73

Other Charges	Total:	1	9.60	Basic Amount	9,325.73
				Other Charges	-0.01
				CGST TAX	233.14
				SGST TAX	233.14
HSN:090710=CGST2.5%+SGST2.5% On Rs.9325.73=Tax:466.28				Net Amount	9,792.00

Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety 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.