

Buyer SUNIL TRADING CO MANHIARO KA RASTA				Invoice No : 4573		Dated 29/08/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AHUPS6701R1Z8		Lorry No.			
Broker : Ladh Ji		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 1/8.0-1.2	08029000	1	8.00	1.20	6.80	1.00	5%	0.07

Other Charges		Total:	1	6.80	Basic Amount		0.07
					Other Charges		-0.07
					CGST TAX		0.00
					SGST TAX		0.00
HSN:08029000=CGST2.5%+SGST2.5% On Rs.0.07=Tax:0.00					Net Amount		0.00

Net Amount (In Words): Rupees 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.