

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 2860

Challan :

Lorry No.

Transport :

Dated 08/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/41.9-0.5	091030	1	41.90	0.50	41.40	25500.00	5%	10557.00

Other Charges						Total:		1 41.40		Basic Amount 10,557.00	
Muddat BARDANA Kanta										Other Charges 80.16	
52.79 25.00 2.00										CGST TAX 265.92	
HSN:091030=CGST2.5%+SGST2.5% On Rs.10636.79=Tax:531.84										SGST TAX 265.92	
										Net Amount 11,169.00	

Net Amount (In Words): Rupees Eleven Thousand One Hundred Sixty Nine 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.