

Buyer KRISHNA TRADERS KHWAS JI KA RASTA				Invoice No : 2838		Dated 06/07/2024			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : . GSTIN No : UnRegistered				Lorry No.					
Broker : SHYAM KATTA Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6500.00	5%	1950.00
Other Charges					Total:				
Muddat Kanta					1 30.00		Basic Amount 1,950.00		
9.75 2.80							Other Charges 12.88		
HSN:091099=CGST2.5%+SGST2.5% On Rs.1962.55=Tax:98.12							CGST TAX 49.06		
							SGST TAX 49.06		
							Net Amount 2,061.00		
Net Amount (In Words): Rupees Two Thousand Sixty One Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									