

| Buyer QUALITY KING MANSAROVER | | | Invoice No : 8101 | | | Dated 19/12/2024 | | | | |
|--|----------------------------------|----------|-------------------|--------|---------|--------------------|---------|-----------|----------|--|
| State : Rajasthan 08 | | | Challan : | | | Deliver At: JAIPUR | | | | |
| Station : Jaipr GSTIN No : 08AERPC7931D1ZG | | | Lorray No. | | | | | | | |
| Broker : PAREEK Mob.No. | | | Transport : | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount | |
| 1 | MAKHNA 0801 1/8.0,1/8.0,1/8.0 | 08013100 | 3 | 24.00 | 0.00 | 24.00 | 1447.62 | 5% | 34742.88 | |
| Other Charges | | | | | | Total: | | 3 | 24.00 | |
| | | | | | | Basic Amount | | 34,742.88 | | |
| | | | | | | Other Charges | | -0.02 | | |
| | | | | | | CGST TAX | | 868.57 | | |
| | | | | | | SGST TAX | | 868.57 | | |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.34742.88=Tax:1737.14 | | | | | | Net Amount | | 36,480.00 | | |
| Net Amount (In Words) : Rupees Thirty Six Thousand Four Hundred Eighty 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. | | | | | | | | | | |