

Buyer TEJMAL MAHENDARKUMAR UNIYARA

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 6093

Dated 16/10/2024

Challan :

Deliver At: UNIYARA

Lorry No.

Transport : JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.5	96031000	1	0.00	0.00	51.50	4000.00	0%	2060.00

Other Charges	Total:	1	51.50	Basic Amount	2,060.00
Muddat	Majduri	Kanta		Other Charges	42.00
10.30	30.00	2.00		CGST TAX	0.00
HSN:96031000=CGST0%+SGST0% On Rs.2060.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,102.00

Net Amount (In Words): Rupees Two Thousand One Hundred 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.