

Buyer AGARWAL GENRAL STORE PRATAP NAGAR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 2748

Challan :

Lorray No.

Transport :

Dated 03/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0,1/30.0	091099	2	60.00	0.00	60.00	6500.00	5%	3900.00

Other Charges						Total:		2	60.00	Basic Amount 3,900.00	
Muddat						Majduri		Kanta		Other Charges 37.12	
19.50						14.00		4.00		CGST TAX 98.44	
HSN:091099=CGST2.5%+SGST2.5% On Rs.3937.50=Tax:196.88										SGST TAX 98.44	
										Net Amount 4,134.00	

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