

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08AISPS3077M1ZA

Mob.No.

Invoice No : 2319

Challan :

Lorry No.

Transport :

Dated 17/06/2024

Deliver At: JAIPUR

| SNo | Description Of Goods        | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|-----------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | DHANIYA KATTA MTP<br>1/29.8 | 090921   | 1   | 0.00   | 0.00    | 29.80      | 10000.00 | 5%       | 2980.00 |
| 2   | SARSO<br>1/30.0             | 12075010 | 1   | 30.00  | 0.00    | 30.00      | 7400.00  | 5%       | 2220.00 |

|  |        |   |       |               |          |
|--|--------|---|-------|---------------|----------|
| Other Charges  | Total: | 2 | 59.80 | Basic Amount  | 5,200.00 |
| Muddat Kanta   |        |   |       | Other Charges | 31.42    |
| 26.00 5.60   |        |   |       | CGST TAX      | 130.79   |
| HSN:090921=CGST2.5%+SGST2.5% On Rs.2997.70=Tax:149.88, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2233.90=Tax:11 |        |   |       | SGST TAX      | 130.79   |
|  |        |   |       | Net Amount    | 5,493.00 |

Net Amount (In Words ): Rupees Five Thousand Four Hundred Ninety Three 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.