

| | | | | | | | |
|---|--|----------------------------|--|-------------------|--|--------------------|--|
| Buyer BHURAMAL BHAGIRATH SODHALA | | | | Invoice No : 8189 | | Dated 21/12/2024 | |
| State : Rajasthan | | 08 | | Challan : | | Deliver At: JAIPUR | |
| Station : JAIPUR | | GSTIN No : 08ABYPA1013A1ZA | | Lorry No. 4421 | | | |
| Broker : PAREEK | | Mob.No. | | Transport : | | | |

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|--|----------|-----|--------|---------|------------|---------|----------|----------|
| 1 | MAKHNA 0801 1/8.0,1/8.0,1/8.0,1/8.0,1/8.0 | 08013100 | 5 | 40.00 | 0.00 | 40.00 | 1428.57 | 5% | 57142.80 |

| | | | | | | | | |
|---|--|--------|---|-------|------------------------|--|--|--|
| Other Charges | | Total: | 5 | 40.00 | Basic Amount 57,142.80 | | | |
| | | | | | Other Charges 0.06 | | | |
| | | | | | CGST TAX 1,428.57 | | | |
| | | | | | SGST TAX 1,428.57 | | | |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.57142.80=Tax:2857.14 | | | | | Net Amount 60,000.00 | | | |

Net Amount (In Words): Rupees Sixty Thousand 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.