

Buyer LAXMI KIRANA STORE PRATAP NAGAR				Invoice No : 5208			Dated 19/09/2024			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorry No.						
Broker : Shankar Lakda Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	6600.00	5%	1980.00	
Other Charges						Total:				1 30.00
Muddat Kanta						Basic Amount				1,980.00
9.90 2.00						Other Charges				12.40
HSN:091099=CGST2.5%+SGST2.5% On Rs.1991.90=Tax:99.60						CGST TAX				49.80
						SGST TAX				49.80
						Net Amount				2,092.00
Net Amount (In Words ): Rupees Two Thousand Ninety Two 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.										