

Buyer CHANANDAS PARMANDAS TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2173R1Z4

Broker : DINESH JAIN

Mob.No. 2318952

Invoice No : 1208

Dated 04/05/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.9	090921	1	0.00	0.00	24.90	12500.00	5%	3112.50

Other Charges	Total:	1	24.90	Basic Amount	3,112.50
Muddat Kanta				Other Charges	18.00
15.56 2.00				CGST TAX	78.25
HSN:090921=CGST2.5%+SGST2.5% On Rs.3130.06=Tax:156.50				SGST TAX	78.25
				Net Amount	3,287.00

Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty Seven 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.