

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 2523

Dated 24/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHOOR 1/40.6-1.0	091011	1	40.60	1.00	39.60	27500.00	5%	10890.00

Other Charges						Total:		1	39.60	Basic Amount 10,890.00	
Muddat Kanta Bardana										Other Charges 96.68	
54.45 2.00 40.00										CGST TAX 274.66	
HSN:091011=CGST2.5%+SGST2.5% On Rs.10986.45=Tax:549.32										SGST TAX 274.66	
										Net Amount 11,536.00	

Net Amount (In Words): Rupees Eleven Thousand Five Hundred Thirty Six 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.