

Buyer   Rakeshkumar Bhuvneshkumar Tripolia Bazar				Invoice No : 2323			Dated   17/06/2024		
State : Rajasthan		08	Challan :		Deliver At:   JAIPUR				
Station : Jaipur		GSTIN No : 08AISPS3077M1ZA		Lorry No.					
Broker : DINESH JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JEERA 1/44.0	090931	1	44.00	0.00	44.00	33000.00	5%	14520.00
2	DHANIYA KATTA MTP 1/25.3	090921	1	0.00	0.00	25.30	13500.00	5%	3415.50
3	METHI MTP 1/29.8	091099	1	29.80	0.00	29.80	7800.00	5%	2324.40
4	SONF 1/30.0	090950	1	30.00	0.00	30.00	30000.00	5%	9000.00

<b>Other Charges</b>		<b>Total:</b>	<b>4</b>	<b>129.10</b>	Basic Amount	29,259.90
Muddat	Kanta				Other Charges	154.36
146.30	8.40				CGST TAX	735.37
HSN:090931=CGST2.5%+SGST2.5% On Rs.14594.60=Tax:729.74, HSN:090921=CGST2.5%+SGST2.5% On Rs.3434.58=Tax:171					SGST TAX	735.37
					<b>Net Amount</b>	<b>30,885.00</b>
Net Amount (In Words ): Rupees Thirty Thousand Eight Hundred Eighty Five Only.						
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>						
<b>TERMS</b> 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.						
<div style="text-align: right;"> <b>For S.K. BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>						