

<b>Buyer SURYANARAYAN KAYAL SAGANER</b>					<b>Invoice No : 5705</b>					<b>Dated 05/10/2024</b>				
State : Rajasthan 08					Challan :					Deliver At: JAIPUR				
Station : Jaipur GSTIN No : 08AUEPK9390F1ZB					Lorry No.									
Broker : Narendra Ji Jain Mob.No.					Transport :									
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount					
1	HALDI 1/45.6,1/45.6-1.0	091030	2	91.20	1.00	90.20	20500.00	5%	18491.00					
2	HALDI 1/40.8,1/40.7-1.0	091030	2	81.50	1.00	80.50	23500.00	5%	18917.50					
<b>Other Charges</b>					<b>Total: 4 170.70</b>					Basic Amount 37,408.50				
Muddat BARDANA Kanta										Other Charges 295.32				
187.05 100.00 8.00										CGST TAX 942.59				
HSN:091030=CGST2.5%+SGST2.5% On Rs.37703.55=Tax:1885.18										SGST TAX 942.59				
										<b>Net Amount 39,589.00</b>				
Net Amount (In Words ): Rupees Thirty Nine Thousand Five Hundred Eighty Nine Only.														
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>										<b>For S.K. BROTHERS</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.										<b>Authorised Signatory</b>				
										<b>E. &amp; O.E.</b>				