

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 865

Dated 22/04/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/41.5-1.0	091011	1	41.50	1.00	40.50	27500.00	5%	11137.50

Other Charges						Total:		140.50		Basic Amount11,137.50	
MuddatMajduriKantaBardana										Other Charges107.24	
55.6910.002.0040.00										CGST TAX281.13	
HSN:091011=CGST2.5%+SGST2.5% On Rs.11245.19=Tax:562.26										SGST TAX281.13	
										Net Amount11,807.00	

Net Amount (In Words): Rupees Eleven Thousand Eight Hundred 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.