

Buyer JAIN PROVISION STORE MANSAROVER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 4444

Challan :

Lorray No.

Transport :

Dated 24/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 2/8.5	08029000	2	17.00	0.00	17.00	61619.05	5%	10475.24

Other Charges	Total:	2	17.00	Basic Amount	10,475.24
Round Off				Other Charges	1.00
1.00				CGST TAX	261.88
HSN:08029000=CGST2.5%+SGST2.5% On Rs.10475.24=Tax:523.76				SGST TAX	261.88
				Net Amount	11,000.00

Net Amount (In Words): Rupees Eleven Thousand 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.