

Buyer **BABULAL JINENDRAKUMAR KHERLI**

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08ABMPJ3288L1Z1

Mob.No.

Invoice No : 670

Challan :

Lorry No.

Transport : ROSHAN

Dated 16/04/2024

Deliver At: KHERLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11100.00	5%	2775.00

<b>Other Charges</b>						<b>Total:</b>		<b>1 25.00</b>		Basic Amount 2,775.00	
Muddat Majduri Kanta										Other Charges 35.46	
13.88 20.00 2.00										CGST TAX 70.27	
HSN:090921=CGST2.5%+SGST2.5% On Rs.2810.88=Tax:140.54										SGST TAX 70.27	
										<b>Net Amount 2,951.00</b>	

Net Amount (In Words ): Rupees Two Thousand Nine Hundred Fifty One 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.