

Buyer CHANANDAS PARMANDAS TRIPOLIYA			Invoice No : 7324			Dated 25/11/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AABFC2173R1Z4			Transport :						
Broker : DINESH JAIN			Mob.No.2318952						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.2-0.5	080290	1	50.20	0.50	49.70	9200.00	5%	4572.40
2	COPRA 1/25.0	12030000	1	25.00	0.00	25.00	18500.00	5%	4625.00
3	ALSI 1/30.2	12040090	1	30.20	0.00	30.20	7000.00	5%	2114.00

Other Charges			Total:	3	104.90	Basic Amount	11,311.40
Muddat	Kanta	Bardana				Other Charges	86.72
56.56	4.90	25.00				CGST TAX	284.94
HSN:080290=CGST2.5%+SGST2.5% On Rs.4622.76=Tax:231.14, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4650.53=Tax:23						SGST TAX	284.94
						Net Amount	11,968.00
Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Sixty Eight 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.	