

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 3438

Challan :

Lorry No.

Transport :

Dated 25/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	ALSI 1/30.0	12040090	1	30.00	0.00	30.00	6800.00	5%	2040.00

Other Charges	Total:	1	30.00	Basic Amount	2,040.00
Kanta Majduri				Other Charges	12.38
2.50 10.00				CGST TAX	51.31
HSN:12040090=CGST2.5%+SGST2.5% On Rs.2052.50=Tax:102.62				SGST TAX	51.31
				Net Amount	2,155.00

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