

Buyer Rakeshkumar Bhuvneshkumar Tripolia Bazar			Invoice No : 6189			Dated 19/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
Broker : DINESH JAIN			Transport :						
GSTIN No : 08AISPS3077M1ZA			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/35.0	090950	1	35.00	0.00	35.00	28500.00	5%	9975.00
2	SONF 1/26.0	090950	1	26.00	0.00	26.00	28500.00	5%	7410.00
3	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	19000.00	5%	2850.00

Other Charges		Total:	3	76.00	Basic Amount	20,235.00
Muddat	Kanta				Other Charges	108.82
101.18	7.20				CGST TAX	508.59
HSN:090950=CGST2.5%+SGST2.5% On Rs.17476.73=Tax:873.84, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2866.65=Tax:1					SGST TAX	508.59
					Net Amount	21,361.00
Net Amount (In Words): Rupees Twenty One Thousand Three Hundred Sixty One Only.						
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032					For S.K. BROTHERS	
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.						
					Authorised Signatory	
					E. & O.E.	