

<b>Buyer CHUNNILAL KALYANBUX TRIPOLIYA</b>				<b>Invoice No : 1229</b>		<b>Dated 04/05/2024</b>			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2579D1ZN				Lorry No.					
Broker : BUNTY JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	980.95	5%	9809.50
<b>Other Charges</b>					<b>Total:</b>		1 10.00		
							Basic Amount 9,809.50		
							Other Charges 0.02		
							CGST TAX 245.24		
							SGST TAX 245.24		
HSN:090710=CGST2.5%+SGST2.5% On Rs.9809.50=Tax:490.48							<b>Net Amount 10,300.00</b>		
Net Amount (In Words ): Rupees Ten Thousand Three Hundred Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									