

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 6071			Dated 16/10/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AFDPT6232K2Z3			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	12000.00	5%	3600.00
2	TAMRIND FRESH(IMLI) 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00
3	SONF 1/30.6	090950	1	30.60	0.00	30.60	20500.00	5%	6273.00

Other Charges		Total:	3	85.60	Basic Amount	12,248.00
Muddat	Kanta				Other Charges	67.66
61.25	6.80				CGST TAX	248.17
HSN:090921=CGST2.5%+SGST2.5% On Rs.3620.00=Tax:181.00, HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00, HS					SGST TAX	248.17
					Net Amount	12,812.00
Net Amount (In Words): Rupees Twelve Thousand Eight Hundred Twelve 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.	