

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 3942

Dated 13/08/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.5,1/30.5	090950	2	61.00	0.00	61.00	14000.00	5%	8540.00

Other Charges		Total:	2	61.00	Basic Amount		8,540.00
Muddat	Majduri	Kanta			Other Charges		67.62
42.70	20.00	4.80			CGST TAX		215.19
HSN:090950=CGST2.5%+SGST2.5% On Rs.8607.50=Tax:430.38					SGST TAX		215.19
					Net Amount		9,038.00

Net Amount (In Words ): Rupees Nine Thousand Thirty 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.