

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 6263			Dated 21/10/2024			
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	HALDI 1/40.9-0.5	091030	1	40.90	0.50	40.40	23300.00	5%	9413.20
2	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7600.00	5%	2280.00
3	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00

<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>100.40</b>	Basic Amount	14,033.20
Muddat	BARDANA	Kanta				Other Charges	101.08
70.17	25.00	6.00				CGST TAX	353.36
HSN:091030=CGST2.5%+SGST2.5% On Rs.9487.27=Tax:474.36, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2293.40=Tax:11						SGST TAX	353.36
						<b>Net Amount</b>	<b>14,841.00</b>
Net Amount (In Words ): Rupees Fourteen Thousand Eight Hundred Forty One 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>							