

Buyer SHIV DEPARMENTAL STORE PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 1176

Challan :

Lorray No.

Transport :

Dated 03/05/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	METHI MTP 1/30.0	091099	1	30.00	0.00	30.00	7800.00	5%	2340.00

Other Charges	Total:	1	30.00	Basic Amount	2,340.00
Muddat	Majduri	Kanta		Other Charges	23.82
11.70	10.00	2.00		CGST TAX	59.09
HSN:091099=CGST2.5%+SGST2.5% On Rs.2363.70=Tax:118.18				SGST TAX	59.09
				Net Amount	2,482.00

Net Amount (In Words ): Rupees Two Thousand Four Hundred Eighty Two 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.