

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 4852			Dated 09/09/2024			
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 1/10.0	090710	1	10.00	0.00	10.00	819.05	5%	8190.50	
Other Charges						Total:		1	10.00	Basic Amount 8,190.50 Other Charges -0.02 CGST TAX 204.76 SGST TAX 204.76 Net Amount 8,600.00
HSN:090710=CGST2.5%+SGST2.5% On Rs.8190.50=Tax:409.52										
Net Amount (In Words): Rupees Eight Thousand Six Hundred 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.										