

Buyer **BABULAL JINENDRAKUMAR KHERLI**

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08ABMPJ3288L1Z1

Mob.No.

Invoice No : 2619

Challan :

Lorry No.

Transport : ROSHAN

Dated 27/06/2024

Deliver At: KHERLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/39.8-1.0	091011	1	39.80	1.00	38.80	15500.00	5%	6014.00

<b>Other Charges</b>						<b>Total:</b>		<b>1 38.80</b>		Basic Amount 6,014.00	
Muddat	Majduri	Kanta	Bardana							Other Charges 91.70	
30.07	20.00	2.00	40.00							CGST TAX 152.65	
HSN:091011=CGST2.5%+SGST2.5% On Rs.6106.07=Tax:305.30										SGST TAX 152.65	
										<b>Net Amount 6,411.00</b>	

Net Amount (In Words ): Rupees Six Thousand Four Hundred Eleven 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.