

Buyer MAYA TADERS AGRA GATE AJMER			Invoice No : 4625			Dated 31/08/2024			
State : Rajasthan 08			Challan :			Deliver At: AJMER			
Station : AJMER GSTIN No : 08ABTPJ3323M1Z8			Lorry No.						
Broker : Jitendra Ji Mob.No.			Transport : JK						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 5/10.7-3.5	090710	5	53.50	3.50	50.00	819.05	5%	40952.50
2	LAL MIRCH 1/24.3-1.0	090421	1	24.30	1.00	23.30	21904.76	5%	5103.81
3	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12200.00	0%	3660.00
4	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7200.00	5%	2160.00
5	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	13200.00	5%	3960.00
6	MAKHNA 0801 1/24.0	08013100	1	24.00	0.00	24.00	439.68	5%	10552.32

Other Charges				Total:	11	187.30	Basic Amount	66,388.63
Muddat	Majduri	Kanta	Bardana				Other Charges	235.29
56.12	120.00	9.30	50.00				CGST TAX	1,573.54
HSN:090710=CGST2.5%+SGST2.5% On Rs.41032.50=Tax:2051.62, HSN:090421=CGST2.5%+SGST2.5% On Rs.5149.33=Tax:25							SGST TAX	1,573.54
							Net Amount	69,771.00
Net Amount (In Words): Rupees Sixty Nine Thousand Seven Hundred Seventy One Only.								
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032								
For S.K. BROTHERS								
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.								
Authorised Signatory								
E. & O.E.								