

Buyer JAIN MANDIR JAWHAR NAGAR			Invoice No : 4801			Dated 06/09/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : BUNTY JAIN Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	BIDAM 08021200 27/1.0	08021100	27	27.00	0.00	27.00	580.36	12%	15669.72
2	COPRA 6/15.0	12030000	6	90.00	0.00	90.00	15300.00	5%	13770.00
3	LONG 1/10.0,1/10.0	090710	2	20.00	0.00	20.00	833.33	5%	16666.60

Other Charges			Total:	35	137.00	Basic Amount	46,106.32
Muddat	Majduri	Kanta				Other Charges	385.20
68.85	300.00	16.80				CGST TAX	1,710.74
						SGST TAX	1,710.74
HSN:08021100=CGST6%+SGST6% On Rs.15669.72=Tax:1880.36, HSN:12030000=CGST2.5%+SGST2.5% On Rs.14155.65=Tax:						Net Amount	49,913.00
Net Amount (In Words): Rupees Forty Nine Thousand Nine Hundred Thirteen 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.							