

Buyer SHRI SHYAM KIRANA AND PANSARI PRATAP NAG

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 4634

Dated 02/09/2024

Challan :

Deliver At: JAIPUR

Lorray No.

Transport :

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	6400.00	5%	1920.00

Other Charges	Total:	1	30.00	Basic Amount	1,920.00
Muddat	Kanta			Other Charges	11.42
9.60	2.00			CGST TAX	48.29
HSN:091099=CGST2.5%+SGST2.5% On Rs.1931.60=Tax:96.58				SGST TAX	48.29
				Net Amount	2,028.00

Net Amount (In Words): Rupees Two Thousand Twenty Eight 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.