

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 5372		Dated 25/09/2024			
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 1/10.7-0.7	090710	1	10.70	0.70	10.00	809.52	5%	8095.20
Other Charges					Total:		1 10.00		
							Basic Amount 8,095.20		
							Other Charges 0.04		
							CGST TAX 202.38		
							SGST TAX 202.38		
HSN:090710=CGST2.5%+SGST2.5% On Rs.8095.20=Tax:404.76							Net Amount 8,500.00		
Net Amount (In Words): Rupees Eight Thousand Five Hundred 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.									