

Buyer QUALITY KING MANSAROVER			Invoice No : 7260			Dated 22/11/2024				
State : Rajasthan 08			Challan :			Deliver At: JAIPUR				
Station : . GSTIN No : 08AERPC7931D1ZG			Lorry No.							
Broker : PAREEK Mob.No.			Transport :							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	MAKHAN 2/8.0	08029000	2	16.00	0.00	16.00	147619.05	5%	23619.05	
Other Charges						Total:		2	16.00	Basic Amount 23,619.05
										Other Charges -0.01
										CGST TAX 590.48
										SGST TAX 590.48
HSN:08029000=CGST2.5%+SGST2.5% On Rs.23619.05=Tax:1180.96						Net Amount		24,800.00		
Net Amount (In Words): Rupees Twenty Four Thousand Eight 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.										