

Buyer VIJAYWALAS BANI PARK

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : PAREEK

Mob.No.

Invoice No : 7976

Challan :

Lorray No.

Transport :

Dated 14/12/2024

Deliver At: JAIPUR

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|-----------|----------|----------|
| 1 | MAKHAN 1/8.0 | 08029000 | 1 | 8.00 | 0.00 | 8.00 | 142380.95 | 5% | 11390.48 |

| | | | | | |
|--|--------|---|------|---------------|-----------|
| Other Charges | Total: | 1 | 8.00 | Basic Amount | 11,390.48 |
| | | | | Other Charges | 0.00 |
| | | | | CGST TAX | 284.76 |
| | | | | SGST TAX | 284.76 |
| HSN:08029000=CGST2.5%+SGST2.5% On Rs.11390.48=Tax:569.52 | | | | Net Amount | 11,960.00 |

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Sixty 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.