

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 3323

Challan :

Lorray No.

Transport :

Dated 20/07/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.6,1/25.5	090921	2	0.00	0.00	51.10	12000.00	5%	6132.00

Other Charges	Total:	2	51.10	Basic Amount	6,132.00
Kanta				Other Charges	4.20
4.00				CGST TAX	153.40
HSN:090921=CGST2.5%+SGST2.5% On Rs.6136.00=Tax:306.80				SGST TAX	153.40
				Net Amount	6,443.00

Net Amount (In Words): Rupees Six Thousand Four Hundred Forty Three 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.