

Buyer SUNIL TRADING CO MANHIARO KA RASTA

State : Rajasthan 08

Station : Jaipur

Broker : Ladh Ji

GSTIN No : 08AHUPS6701R1Z8

Mob.No.

Invoice No : 5323

Challan :

Lorry No.

Transport :

Dated 23/09/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/25.0	081340	1	25.00	0.00	25.00	9150.00	0%	2287.50

Other Charges	Total:	1	25.00	Basic Amount	2,287.50
Kanta				Other Charges	2.50
2.80				CGST TAX	0.00
HSN:081340=CGST0%+SGST0% On Rs.2287.50=Tax:0.00				SGST TAX	0.00
				Net Amount	2,290.00

Net Amount (In Words ): Rupees Two Thousand Two Hundred Ninety 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.