

Buyer LAXMI KIRANA STORE PRATAP NAGAR				Invoice No : 2571			Dated 26/06/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Shankar Lakda Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/42.3	090950	1	42.30	0.00	42.30	28000.00	5%	11844.00
Other Charges							Basic Amount 11,844.00		
Muddat Majduri Kanta							Other Charges 71.22		
59.22 10.00 2.40							CGST TAX 297.89		
HSN:090950=CGST2.5%+SGST2.5% On Rs.11915.62=Tax:595.78							SGST TAX 297.89		
Total: 1 42.30							Net Amount 12,511.00		
Net Amount (In Words): Rupees Twelve Thousand Five Hundred Eleven 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.									