

Buyer UTTAM KIRANA STORE PRATAP NAGAR			Invoice No : 7572			Dated 02/12/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : MAHENDAR CHOTA Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	20000.00	5%	6000.00
2	DHANIYA KATTA MTP 1/29.7	090921	1	0.00	0.00	29.70	9200.00	5%	2732.40
3	JEERA 1/30.0	090931	1	30.00	0.00	30.00	27500.00	5%	8250.00

<b>Other Charges</b>				<b>Total:</b>	<b>3</b>	<b>89.70</b>	Basic Amount	16,982.40
Muddat	Kanta	Bardana	Majduri				Other Charges	74.72
43.66	6.40	15.00	10.00				CGST TAX	426.44
HSN:090950=CGST2.5%+SGST2.5% On Rs.6047.40=Tax:302.38, HSN:090921=CGST2.5%+SGST2.5% On Rs.2758.06=Tax:137.90, 1							SGST TAX	426.44
							<b>Net Amount</b>	<b>17,910.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand Nine Hundred Ten Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.								
							<b>For S.K. BROTHERS</b>	
							<b>Authorised Signatory</b>	
							<b>E. &amp; O.E.</b>	