

Buyer AJEETSINGH BHAGSINGH JAWAHAR NAGAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AAGFA0437R1Z6

Mob.No.

Invoice No : 538

Challan :

Lorry No.

Transport :

Dated 12/04/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 4/30.0	07133200	4	0.00	0.00	120.00	7300.00	0%	8760.00
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	9400.00	0%	2820.00

Other Charges	Total:	5	150.00	Basic Amount	11,580.00
Kanta				Other Charges	11.00
10.50				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.11580.00=Tax:0.00				SGST TAX	0.00
				Net Amount	11,591.00

Net Amount (In Words ): Rupees Eleven Thousand Five Hundred Ninety One 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.