

Buyer **SHRIRAM DEPARTMENTAL STORE PRATAP NAGAR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAZPJ9993N1Z6

Broker : Shankar Lakda

Mob.No.

Invoice No : 2055

Challan :

Lorray No.

Transport :

Dated 07/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/24.8	090921	1	0.00	0.00	24.80	12500.00	5%	3100.00

Other Charges						Total:		1	24.80	Basic Amount 3,100.00	
Muddat						Majduri		Kanta		Other Charges 27.62	
15.50						10.00		2.00		CGST TAX 78.19	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3127.50=Tax:156.38										SGST TAX 78.19	
										Net Amount 3,284.00	

Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty Four 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.