

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 2117			Dated 10/06/2024			
State : Rajasthan		08	Challan :		Deliver At: JAIPUR					
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.						
Broker : BUNTY JAIN		Mob.No.		Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	LONG 1/10.4-0.6	090710	1	10.40	0.60	9.80	980.95	5%	9613.31	
Other Charges						Total:		1	9.80	Basic Amount 9,613.31 Other Charges 0.03 CGST TAX 240.33 SGST TAX 240.33
HSN:090710=CGST2.5%+SGST2.5% On Rs.9613.31=Tax:480.66										Net Amount 10,094.00
Net Amount (In Words): Rupees Ten Thousand Ninety 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.										