

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 2829			Dated 06/07/2024		
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 1/10.1-0.5	090710	1	10.10	0.50	9.60	971.43	5%	9325.73
Other Charges		Total:		1	9.60	Basic Amount		9,325.73	
						Other Charges		-0.01	
						CGST TAX		233.14	
						SGST TAX		233.14	
HSN:090710=CGST2.5%+SGST2.5% On Rs.9325.73=Tax:466.28						Net Amount		9,792.00	
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety Two 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.									