

Buyer PANCHURAM NANURAM MANDAWAR

State : Rajasthan 08

Station : .

Broker : Ladh Ji

GSTIN No : Unknown

Mob.No.

Invoice No : 1703

Challan :

Lorry No.

Transport : BALI

Dated 22/05/2024

Deliver At: MANDAWAR

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	22000.00	5%	6600.00
2	SONF 1/60.0	090950	1	60.00	0.00	60.00	16904.76	5%	10142.86

Other Charges							Total: 2 90.00			Basic Amount 16,742.86	
Muddat Majduri Kanta										Other Charges 128.56	
83.71 40.00 4.80										CGST TAX 421.79	
HSN:090950=CGST2.5%+SGST2.5% On Rs.16871.37=Tax:843.58										SGST TAX 421.79	
										Net Amount 17,715.00	

Net Amount (In Words): Rupees Seventeen Thousand Seven Hundred Fifteen 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.