

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2579D1ZN

Broker : DINESH JAIN

Mob.No.

Invoice No : 2278

Dated 15/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	HALDI 1/40.7-0.5	091030	1	40.70	0.50	40.20	25800.00	5%	10371.60

Other Charges						Total:		140.20		Basic Amount10,371.60	
MuddatMajduriBARDANA Kanta										Other Charges88.38	
51.8610.0025.002.00										CGST TAX261.51	
HSN:091030=CGST2.5%+SGST2.5% On Rs.10460.46=Tax:523.02										SGST TAX261.51	
										Net Amount10,983.00	

Net Amount (In Words ): Rupees Ten Thousand Nine Hundred Eighty Three 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.