

Buyer MANAN BROTHERS JAIPUR

State : Rajasthan 08

Station : JAIPUR

Broker : BUNTY JAIN

GSTIN No : 08DNLBPB9991Q1ZU

Mob.No.2321345

Invoice No : 1728

Dated 24/05/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/50.0,1/50.0,1/50.0,1/50.0,1/50.0	090411	5	250.00	0.00	250.00	33333.33	5%	83333.33

Other Charges	Total:	5	250.00	Basic Amount	83,333.33
				Other Charges	0.01
				CGST TAX	2,083.33
				SGST TAX	2,083.33
HSN:090411=CGST2.5%+SGST2.5% On Rs.83333.33=Tax:4166.66				Net Amount	87,500.00

Net Amount (In Words): Rupees Eighty Seven Thousand Five Hundred 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.