

Buyer RAMNIWAS RAMGOPAL F18 SIKAR ROAD

State : Rajasthan08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08ABOPA9023C1ZY

Mob.No. 2375966

Invoice No : 6718

Dated 05/11/2024

Challan :Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.1,1/30.1,1/30.1,1/30.0,1/30.2,1/30.2,1/30.2,1/30.2,1/30.1,1/30.1,1/30.2,1/30.1,1/30.2,1/30.1,1/30.2,1/30.1,1/30.2-2.0	090950	20	602.70	2.00	600.70	29523.81	5%	177349.53

Other Charges	Total:	20	600.70	Basic Amount	177,349.53
MuddatKanta				Other Charges	998.75
886.75112.00				CGST TAX	4,458.71
HSN:090950=CGST2.5%+SGST2.5% On Rs.178348.28=Tax:8917.42				SGST TAX	4,458.71
				Net Amount	187,266.00

Net Amount (In Words): Rupees One Lakh Eighty Seven Thousand Two Hundred Sixty Six 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.