

Buyer SHRI PHALODI TRADERS

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAFFS8794L1Z9

Broker : DINESH JAIN

Mob.No.

Invoice No : 7284

Dated 23/11/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/41.0,1/40.9,1/40.8,1/41.1,1/40.9,1/40.8,1/40.9,1/41.2,1/39.4,1/40.9,1/40.9,1/41.0,1/41.1,1/41.0,1/40.9,1/41.0,1/41.1,1/41.1,1/41.0,1/41.1,1/41.2,1/41.1,1/40.9,1/41.1,1/41.1,1/41.0,1/41.0,1/41.2,0/-2.8	090921	28	0.00	0.00	1143.90	10900.00	5%	124685.10

Other Charges						Total:		28 1,143.90		Basic Amount 124,685.10	
Muddat Majduri Kanta										Other Charges 780.23	
623.43 78.40 78.40										CGST TAX 3,136.63	
HSN:090921=CGST2.5%+SGST2.5% On Rs.125465.33=Tax:6273.26										SGST TAX 3,136.63	
										Net Amount 131,739.00	

Net Amount (In Words): Rupees One Lakh Thirty One Thousand Seven Hundred Thirty Nine 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.

