

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR				Invoice No : 7410			Dated 27/11/2024		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ABOPT8163C1Z8				Lorry No.					
Broker : BUNTY JAIN Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	WATERMELON KERNEALS 49.9	120770	1	49.90	0.00	49.90	436.19	5%	21765.88
Other Charges						Total:		1 49.90	
						Basic Amount		21,765.88	
						Other Charges		-0.18	
						CGST TAX		544.15	
						SGST TAX		544.15	
HSN:120770=CGST2.5%+SGST2.5% On Rs.21765.88=Tax:1088.30						Net Amount		22,854.00	
Net Amount (In Words) : Rupees Twenty Two Thousand Eight Hundred Fifty Four Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									