

Buyer CHANANDAS PARMANDAS TRIPOLIYA			Invoice No : 8095			Dated 19/12/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2173R1Z4			Lorry No.						
Broker : DINESH JAIN Mob.No.2318952			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SINGHADA 1/50.2-0.5	080290	1	50.20	0.50	49.70	9800.00	5%	4870.60
2	METHI MTP 1/30.2	091099	1	30.20	0.00	30.20	8000.00	5%	2416.00
3	MAKHAN 1/8.0,1/8.0,1/8.0,1/8.0	08029000	4	32.00	0.00	32.00	36428.57	5%	11657.14

Other Charges			Total:	6	111.90	Basic Amount	18,943.74
Muddat	Bardana	Kanta				Other Charges	63.90
36.43	25.00	2.00				CGST TAX	475.18
HSN:080290=CGST2.5%+SGST2.5% On Rs.4919.95=Tax:246.00, HSN:091099=CGST2.5%+SGST2.5% On Rs.2430.08=Tax:121.50, 1						SGST TAX	475.18
						Net Amount	19,958.00
Net Amount (In Words): Rupees Nineteen Thousand Nine Hundred Fifty Eight 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.	