

Buyer **BABULAL JINENDRAKUMAR KHERLI**

State : Rajasthan 08

Station : Jaipur

Broker : Jitendra Ji

GSTIN No : 08ABMPJ3288L1Z1

Mob.No.

Invoice No : 2976

Challan :

Lorry No.

Transport : MARUTI

Dated 10/07/2024

Deliver At: KHERLI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/40.6-1.0	091011	1	40.60	1.00	39.60	15100.00	5%	5979.60

Other Charges						Total:		1 39.60		Basic Amount 5,979.60	
Muddat Majduri Kanta Bardana										Other Charges 92.78	
29.90 20.00 2.80 40.00										CGST TAX 151.81	
HSN:091011=CGST2.5%+SGST2.5% On Rs.6072.30=Tax:303.62										SGST TAX 151.81	
										Net Amount 6,376.00	

Net Amount (In Words): Rupees Six Thousand Three Hundred Seventy 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.