

Buyer UTTAM KIRANA STORE PRATAP NAGAR			Invoice No : 1331			Dated 08/05/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : . GSTIN No : Unknown			Lorry No.						
Broker : MAHENDAR Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	11500.00	5%	2875.00
2	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	9500.00	5%	2850.00
3	SARSO 1/29.7	12075010	1	29.70	0.00	29.70	7400.00	5%	2197.80
4	CARDAMOM (ELAICHI) 1/10.0	09083120	1	0.00	0.00	10.00	87142.86	5%	8714.29

<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>94.70</b>	Basic Amount	16,637.00
Muddat	Majduri	Kanta				Other Charges	111.51
83.19	22.00	6.00				CGST TAX	418.70
HSN:090921=CGST2.5%+SGST2.5% On Rs.5769.63=Tax:288.48, HSN:12075010=CGST2.5%+SGST2.5% On Rs.2215.79=Tax:11						SGST TAX	418.70
						<b>Net Amount</b>	<b>17,586.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand Five Hundred Eighty Six Only.							
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>							
<b>TERMS</b> 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.							
<div style="text-align: right;"> <b>For S.K. BROTHERS</b>   <b>Authorised Signatory</b>  <b>E. &amp; O.E.</b> </div>							