

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 5228		Dated 19/09/2024	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	.imli 1/52.2-1.0	081340	1	52.20	1.00	51.20	4700.00	0%	2406.40

Other Charges						Total:		1	51.20	Basic Amount		2,406.40
Muddat Kanta BARDANA										Other Charges		54.60
12.03 2.80 40.00										CGST TAX		0.00
HSN:081340=CGST0%+SGST0% On Rs.2406.40=Tax:0.00										SGST TAX		0.00
										Net Amount		2,461.00

Net Amount (In Words ): Rupees Two Thousand Four Hundred Sixty One 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.