

Buyer Gupta Grah Udyog			Invoice No : 7499			Dated 29/11/2024			
State : Rajasthan									

Other Charges				Total:	30	1,478.70	Basic Amount	67,280.85
Muddat	Majduri	Kanta	BARDANA				Other Charges	2,370.15
336.40	750.00	84.00	1200.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.67280.85=Tax:0.00							SGST TAX	0.00
							Net Amount	69,651.00
Net Amount (In Words): Rupees Sixty Nine Thousand Six Hundred Fifty One 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.								