

Buyer CHANANDAS PARMANDAS TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AABFC2173R1Z4

Broker : DINESH JAIN

Mob.No. 2318952

Invoice No : 1255

Dated 06/05/2024

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/26.0	090921	1	0.00	0.00	26.00	15500.00	5%	4030.00

Other Charges	Total:	1	26.00	Basic Amount	4,030.00
Muddat Kanta				Other Charges	22.40
20.15 2.00				CGST TAX	101.30
HSN:090921=CGST2.5%+SGST2.5% On Rs.4052.15=Tax:202.60				SGST TAX	101.30
				Net Amount	4,255.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Fifty Five 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.