

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)			Invoice No : 2596			Dated 27/06/2024			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur			Lorry No.						
GSTIN No : 08AFDPT6232K2Z3			Transport :						
Broker : DINESH JAIN			Mob.No.						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.0	090950	1	30.00	0.00	30.00	14500.00	5%	4350.00
2	DHANIYA KATTA MTP 1/29.9	090921	1	0.00	0.00	29.90	10000.00	5%	2990.00
3	SONF 1/59.4	090950	1	59.40	0.00	59.40	15476.19	5%	9192.86

Other Charges		Total:	3	119.30	Basic Amount	16,532.86
Muddat	Kanta				Other Charges	89.04
82.66	6.80				CGST TAX	415.55
HSN:090950=CGST2.5%+SGST2.5% On Rs.13615.37=Tax:680.76, HSN:090921=CGST2.5%+SGST2.5% On Rs.3006.95=Tax:150.34					SGST TAX	415.55
					Net Amount	17,453.00
Net Amount (In Words): Rupees Seventeen Thousand Four Hundred Fifty Three 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.	