

Buyer LAXMI KIRANA STORE PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 3369

Dated 23/07/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | METHI MTP 1/30.0 | 091099 | 1 | 30.00 | 0.00 | 30.00 | 6500.00 | 5% | 1950.00 |

| | | | | | |
|--|---------|-------|-------|---------------|----------|
| Other Charges | Total: | 1 | 30.00 | Basic Amount | 1,950.00 |
| Muddat | Majduri | Kanta | | Other Charges | 18.56 |
| 9.75 | 7.00 | 2.00 | | CGST TAX | 49.22 |
| HSN:091099=CGST2.5%+SGST2.5% On Rs.1968.75=Tax:98.44 | | | | SGST TAX | 49.22 |
| | | | | Net Amount | 2,067.00 |

Net Amount (In Words): Rupees Two Thousand Sixty Seven 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.