

Buyer CHITTARMAL BHURAMAL TRADERS PVT LTD

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AAACC7520Q1ZC

Mob.No.

Invoice No : 1395

Challan :

Lorry No.

Transport :

Dated 10/05/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/40.2,1/40.0,1/39.5,1/40.2,1/40.0-5.0	091011	5	199.90	5.00	194.90	13000.00	5%	25337.00

Other Charges						Total:		5	194.90	Basic Amount 25,337.00	
Muddat Kanta Bardana										Other Charges 336.69	
126.69 10.00 200.00										CGST TAX 641.84	
HSN:091011=CGST2.5%+SGST2.5% On Rs.25673.69=Tax:1283.68										SGST TAX 641.84	
										Net Amount 26,957.00	

Net Amount (In Words): Rupees Twenty Six Thousand Nine Hundred Fifty 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.