

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 3405			Dated 24/07/2024		
State : Rajasthan		08	Challan :		Deliver At: JAIPUR				
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.2-0.5	090710	1	10.20	0.50	9.70	961.90	5%	9330.43
Other Charges		Total:		1	9.70	Basic Amount		9,330.43	
						Other Charges		0.05	
						CGST TAX		233.26	
						SGST TAX		233.26	
HSN:090710=CGST2.5%+SGST2.5% On Rs.9330.43=Tax:466.52						Net Amount		9,797.00	
Net Amount (In Words): Rupees Nine Thousand Seven Hundred Ninety Seven 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.									