

Buyer **GOPINATH KACHOLIYA TRIPOLIYA BAZAR**

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAGFG1634E1ZQ

Broker : DINESH JAIN

Mob.No.

Invoice No : 6020

Dated 15/10/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SARSO 1/30.0	12075010	1	30.00	0.00	30.00	7600.00	5%	2280.00

<b>Other Charges</b>	<b>Total:</b>	<b>1</b>	<b>30.00</b>	Basic Amount	2,280.00
Muddat Kanta				Other Charges	13.32
11.40 2.00				CGST TAX	57.34
HSN:12075010=CGST2.5%+SGST2.5% On Rs.2293.40=Tax:114.68				SGST TAX	57.34
				<b>Net Amount</b>	<b>2,408.00</b>

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