

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 5846

Challan :

Lorray No.

Transport :

Dated 09/10/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/30.7	090950	1	30.70	0.00	30.70	20500.00	5%	6293.50
2	DHANIYA KATTA MTP 1/25.0	090921	1	0.00	0.00	25.00	12000.00	5%	3000.00

Other Charges	Total:	2	55.70	Basic Amount	9,293.50
Muddat Kanta				Other Charges	51.28
46.47 4.40				CGST TAX	233.61
HSN:090950=CGST2.5%+SGST2.5% On Rs.6327.37=Tax:316.36, HSN:090921=CGST2.5%+SGST2.5% On Rs.3017.00=Tax:150.86				SGST TAX	233.61
				Net Amount	9,812.00

Net Amount (In Words): Rupees Nine Thousand Eight Hundred Twelve 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.