

Buyer GAPPULAL MAHENDRAKUMAR NIWAI

State : Rajasthan 08

Station : .

Broker :

GSTIN No : Unknown

Mob.No.01438222088

Invoice No : B/129

Challan :

Lorry No.

Transport : SHIVRAJ

Dated 08/11/2024

Deliver At: NIWAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	JHADU 1/51.1,1/50.3,1/51.3,1/51.8,1/51.1,1/51.0,1/51.4,1/51.3,1/51.0,1/50.0,1/51.2,1/49.5,1/49.6,1/51.4,1/52.0,1/49.6,1/49.3,1/47.6,1/51.4,1/48.0,1/49.0,1/51.0,1/50.0,1/49.8,1/51.3	96031000	25	0.00	0.00	1261.00	3750.00	0%	47287.50

Other Charges		Total:	25	1,261.00	Basic Amount		47,287.50
Muddat	Majduri	Kanta			Other Charges		798.50
236.44	500.00	62.50			CGST TAX		0.00
HSN:96031000=CGST0%+SGST0% On Rs.47287.50=Tax:0.00					SGST TAX		0.00
					Net Amount		48,086.00

Net Amount (In Words): Rupees Forty Eight Thousand Eighty Six 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.

