

Buyer KISHOREKUMAR RAMCHARAN MALPURA				Invoice No : 6309				Dated 22/10/2024			
State : Rajasthan 08				Challan :				Deliver At: MALPURA			
Station : . GSTIN No : Unknown				Lorry No.							
Broker : Ram Broker Mob.No.				Transport : VINOD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	JHADU 1/50.4	96031000	1	0.00	0.00	50.40	5450.00	0%	2746.80		
Other Charges						Total:					
Muddat Majduri Kanta						1 50.40				Basic Amount 2,746.80	
13.73 30.00 2.00										Other Charges 46.20	
HSN:96031000=CGST0%+SGST0% On Rs.2746.80=Tax:0.00										CGST TAX 0.00	
										SGST TAX 0.00	
										Net Amount 2,793.00	
Net Amount (In Words): Rupees Two Thousand Seven Hundred Ninety Three 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.											