

Buyer JAY TRADERS PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 2415

Dated 20/06/2024

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.6	090921	1	0.00	0.00	25.60	13000.00	5%	3328.00

Other Charges	Total:	1	25.60	Basic Amount	3,328.00
Muddat	Majduri	Kanta		Other Charges	25.32
16.64	7.00	2.00		CGST TAX	83.84
HSN:090921=CGST2.5%+SGST2.5% On Rs.3353.64=Tax:167.68				SGST TAX	83.84
				Net Amount	3,521.00

Net Amount (In Words ): Rupees Three Thousand Five Hundred Twenty One 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.