

Buyer JAIN MANDIR JAWHAR NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 3860

Challan :

Lorry No.

Transport :

Dated 10/08/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.2-0.5	090710	1	10.20	0.50	9.70	885.71	5%	8591.39
2	COPRA 1/15.0,1/15.0	12030000	2	30.00	0.00	30.00	11800.00	5%	3540.00

Other Charges						Total:		3	39.70	Basic Amount12,131.39	
MuddatMajduriKanta										Other Charges273.39	
17.70250.005.60										CGST TAX310.11	
HSN:090710=CGST2.5%+SGST2.5% On Rs.8591.39=Tax:429.56, HSN:12030000=CGST2.5%+SGST2.5% On Rs.3813.30=Tax:19										SGST TAX310.11	
										Net Amount13,025.00	

Net Amount (In Words ): Rupees Thirteen Thousand Twenty Five 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.