

Buyer CHUNNILAL KALYANBUX TRIPOLIYA				Invoice No : 5599			Dated 02/10/2024		
State : Rajasthan		08	Challan :		Deliver At: JAIPUR				
Station : Jaipur		GSTIN No : 08AABFC2579D1ZN		Lorry No.					
Broker : BUNTY JAIN		Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	LONG 1/10.6-0.6	090710	1	10.60	0.60	10.00	809.52	5%	8095.20
Other Charges				Total:	1	10.00	Basic Amount 8,095.20		
							Other Charges 0.04		
							CGST TAX 202.38		
							SGST TAX 202.38		
HSN:090710=CGST2.5%+SGST2.5% On Rs.8095.20=Tax:404.76							Net Amount 8,500.00		
Net Amount (In Words): Rupees Eight Thousand Five Hundred 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.									