

Buyer BABULAL OMPRAKASH JAIPUR			Invoice No : 11085			Dated 17/03/2025			
State : Rajasthan									

Other Charges		Total:	4	100.80	Basic Amount	14,477.83
Muddat	Kanta				Other Charges	82.87
72.39	10.80				CGST TAX	248.15
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82, HS					SGST TAX	248.15
					Net Amount	15,057.00
<p>Net Amount (In Words): Rupees Fifteen Thousand Fifty Seven Only.</p> <p>Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</p> <p>TERMS</p> <p>1. Interest @ 2% P.M. will be charged if not paid within 7 days.</p> <p>2. We sell the goods in the same condition as it is purchased.</p> <p>3. Payment made only by crossed cheque, NEFT, IMPS or a receipt issued by us.</p>						
					For S.K. BROTHERS	
					Authorised Signatory	
					E. & O.E.	