

Buyer CHANANDAS PARMANDAS TRIPOLIYA				Invoice No : 10183		Dated 19/02/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2173R1Z4				Lorry No.					
Broker : DINESH JAIN Mob.No.2318952				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 3/8.0	08029000	3	24.00	0.00	24.00	50000.00	5%	12000.00
Other Charges					Total:		3 24.00		
							Basic Amount 12,000.00		
							Other Charges 0.00		
							CGST TAX 300.00		
							SGST TAX 300.00		
HSN:08029000=CGST2.5%+SGST2.5% On Rs.12000.00=Tax:600.00							Net Amount 12,600.00		
Net Amount (In Words): Rupees Twelve Thousand Six 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.									