

Buyer APPKI DUKAN SANGANER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 9767

Challan :

Lorray No.

Transport :

Dated 06/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/25.7	090921	1	0.00	0.00	25.70	14000.00	5%	3598.00

Other Charges						Total:		1	25.70	Basic Amount3,598.00	
MuddatMajduriKanta										Other Charges29.60	
17.9910.002.00										CGST TAX90.70	
HSN:090921=CGST2.5%+SGST2.5% On Rs.3627.99=Tax:181.40										SGST TAX90.70	
										Net Amount3,809.00	

Net Amount (In Words): Rupees Three Thousand Eight Hundred Nine 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.