

Buyer CHUNNILAL KALYANBUX TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

Broker : DINESH JAIN

GSTIN No : 08AABFC2579D1ZN

Mob.No.

Invoice No : 9611

Challan :

Lorry No.

Transport :

Dated 01/02/2025

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	13500.00	5%	3469.50

Other Charges	Total:	1	25.70	Basic Amount	3,469.50
Muddat	Majduri	Kanta		Other Charges	29.56
17.35	10.00	2.00		CGST TAX	87.47
HSN:090921=CGST2.5%+SGST2.5% On Rs.3498.85=Tax:174.94				SGST TAX	87.47
				Net Amount	3,674.00

Net Amount (In Words): Rupees Three Thousand Six Hundred Seventy Four 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.