

Buyer Gupta Grah Udyog			Invoice No : 9488			Dated 29/01/2025		
State : Rajasthan								

Other Charges				Total:	50	2,488.50	Basic Amount	105,761.25
Muddat	Kanta	Bardana	Majduri				Other Charges	3,668.75
528.81	140.00	2000.00	1000.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.105761.25=Tax:0.00							SGST TAX	0.00
							Net Amount	109,430.00
Net Amount (In Words): Rupees One Lakh Nine Thousand Four Hundred Thirty 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.	