

Buyer SHUBHAM RAMAVTAR AJMER

State : Rajasthan 08

Station : .

GSTIN No : 08ADCPA1883G1ZU

Broker : DINESH JAIN

Mob.No.

Invoice No : 10195

Dated 19/02/2025

Challan :

Deliver At: OUTSIDE

Lorry No.

Transport : SARASWATI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	AMCHLOOR 1/40.5,1/40.5,1/40.5,1/40.5,1/40.7,1/40.4,1/40.5,1/40.6,1/40.6,1/40.6,1/40.6,1/40.4,1/40.6,1/40.5,1/40.6,1/40.7,1/40.5,1/40.5,1/40.5,1/40.6-20.0	091011	20	810.90	20.00	790.90	4761.90	5%	37661.87

Other Charges				Total:	20	790.90	Basic Amount 37,661.87		
Muddat	Majduri	Kanta	Bardana				Other Charges 1,428.31		
188.31	400.00	40.00	800.00				CGST TAX 977.25		
HSN:091011=CGST2.5%+SGST2.5% On Rs.39090.18=Tax:1954.50							SGST TAX 977.25		
							Net Amount 41,045.00		

Net Amount (In Words): Rupees Forty One Thousand Forty Five 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.