

Buyer GANPATI DEPARTMENTAL STORE MANSAROVER State : Rajasthan 08 Station : Jaipur GSTIN No : 08ADZPA7721J1Z3 Broker : PAREEK Mob.No.			Invoice No : 10476 Challan : Deliver At: JAIPUR Lorry No. Transport :			Dated 28/02/2025			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHAN 6/8.0	08029000	6	48.00	0.00	48.00	48888.57	5%	23466.51
Other Charges			Total:	6	48.00	Basic Amount		23,466.51	
						Other Charges		0.17	
						CGST TAX		586.66	
						SGST TAX		586.66	
HSN:08029000=CGST2.5%+SGST2.5% On Rs.23466.51=Tax:1173.32						Net Amount		24,640.00	
Net Amount (In Words) : Rupees Twenty Four Thousand Six Hundred Forty 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.									