

Buyer SUNIL TRADING CO MANHIARO KA RASTA				Invoice No : 11486		Dated 28/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AHUPS6701R1Z8		Lorry No.			
Broker : Ladh Ji		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF 1/35.0,1/35.0	090950	2	70.00	0.00	70.00	9500.00	5%	13650.00

Other Charges		Total:	2	70.00	Basic Amount		13,650.00
Kanta					Other Charges		5.26
4.80					CGST TAX		341.37
HSN:090950=CGST2.5%+SGST2.5% On Rs.13654.80=Tax:682.74					SGST TAX		341.37
					Net Amount		14,338.00

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