

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

<b>Other Charges</b>				<b>Total:</b>	<b>50</b>	<b>2,488.50</b>	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
<b>HSN:08109020=CGST0%+SGST0% On Rs.105761.25=Tax:0.00</b>							SGST TAX	0.00
							<b>Net Amount</b>	<b>109,430.00</b>
Net Amount (In Words ): Rupees One Lakh Nine Thousand Four Hundred Thirty Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.								
							<b>For S.K. BROTHERS</b>	
							<b>Authorised Signatory</b>	
							<b>E. &amp; O.E.</b>	