

Buyer RAJENDAKUMAR JAGDISHPRASAD JAWHAR NAGAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08ADJPP5096P1ZK

Mob.No.

Invoice No : 10140

Dated 17/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.5	08109020	1	24.50	0.00	24.50	8400.00	0%	2058.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00

Other Charges	Total:	2	39.50	Basic Amount	4,758.00
Muddat Kanta				Other Charges	29.18
23.79 5.60				CGST TAX	67.91
HSN:08109020=CGST0%+SGST0% On Rs.2058.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82				SGST TAX	67.91
				Net Amount	4,923.00

Net Amount (In Words): Rupees Four Thousand Nine Hundred Twenty Three 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.