

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR				Invoice No : 10538		Dated 01/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AVIPG1416B2Z5		Lorry No.			
Broker : Narendra Ji Jain		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.9	08109020	1	24.90	0.00	24.90	8500.00	0%	2116.50

Other Charges		Total:	1	24.90	Basic Amount 2,116.50			
Kanta					Other Charges 2.50			
2.80					CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.2116.50=Tax:0.00					SGST TAX 0.00			
					Net Amount 2,119.00			

Net Amount (In Words ): Rupees Two Thousand One Hundred Nineteen 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.