

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AANFS4909D1Z1

Mob.No.

Invoice No : 10619

Dated 04/03/2025

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 1/25.2	08109020	1	25.20	0.00	25.20	7700.00	0%	1940.40

Other Charges						Total:		1	25.20	Basic Amount 1,940.40	
Majduri Muddat Kanta										Other Charges 17.60	
5.00 9.70 2.80										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.1940.40=Tax:0.00										SGST TAX 0.00	
										Net Amount 1,958.00	

Net Amount (In Words ): Rupees One Thousand Nine Hundred Fifty 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.