

Buyer GRAH SUVIDHA DEPARTMENTAL STORE

MALVIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAYPA5733A1ZT

Broker :

Mob.No.

Invoice No : 10897

Dated 11/03/2025

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 1/24.8,1/24.9	08109020	2	49.70	0.00	49.70	8700.00	0%	4323.90

Other Charges	Total:	2	49.70	Basic Amount	4,323.90
Muddat Kanta				Other Charges	27.10
21.62 5.60				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4323.90=Tax:0.00				SGST TAX	0.00
				Net Amount	4,351.00

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