

Buyer PREM JI GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 10510

Dated 01/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00

Other Charges	Total:	1	30.00	Basic Amount	6,600.00
Muddat	Majduri	Kanta		Other Charges	39.98
33.00	5.00	2.40		CGST TAX	166.01
HSN:090950=CGST2.5%+SGST2.5% On Rs.6640.40=Tax:332.02				SGST TAX	166.01
				Net Amount	6,972.00

Net Amount (In Words ): Rupees Six Thousand Nine Hundred Seventy Two 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.