

Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 11195

Challan :

Lorray No.

Transport :

Dated 20/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/29.7	07133200	1	0.00	0.00	29.70	12300.00	0%	3653.10

Other Charges	Total:	1	29.70	Basic Amount	3,653.10
Kanta				Other Charges	2.90
2.50				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.3653.10=Tax:0.00				SGST TAX	0.00
				Net Amount	3,656.00

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