

Buyer PREM JI GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 10513

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	IMLI PKT FRESH 1/24.5	08109020	1	24.50	0.00	24.50	8500.00	0%	2082.50

Other Charges	Total:	1	24.50	Basic Amount	2,082.50
Muddat Kanta				Other Charges	13.50
10.41 2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2082.50=Tax:0.00				SGST TAX	0.00
				Net Amount	2,096.00

Net Amount (In Words ): Rupees Two Thousand Ninety 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.