

Buyer RAMESHCHAND ISHWARDAS MANSAROVER

State : Rajasthan08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AJQPK0228B1ZI

Mob.No.

Invoice No : 9800

Challan :

Lorray No.

Transport :

Dated 07/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	5	0.00	0.00	5.00	2300.00	0%	11500.00
2	LAL MIRCH	090421	1	35.70	1.00	34.70	19047.62	5%	6609.52
	1/35.7-1.0								

Other Charges							Total: 6 39.70			Basic Amount 18,109.52	
Muddat Majduri Kanta										Other Charges 127.36	
90.55 25.00 12.00										CGST TAX 166.06	
HSN:080112=CGST0%+SGST0% On Rs.11500.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.6642.57=Tax:332.12										SGST TAX 166.06	
										Net Amount 18,569.00	

Net Amount (In Words): Rupees Eighteen Thousand Five Hundred Sixty Nine 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.