

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

Broker : RAMESH SHARMA

GSTIN No : 08AAQPB2537D1ZY

Mob.No.

Invoice No : 11359

Dated 25/03/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2450.00	0%	4900.00
2	GOLA	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00
3	GOLA	12030000	1	0.00	0.00	15.00	10500.00	5%	3075.00
	1/15.0								
	1/15.0								

Other Charges	Total:	4	32.00	Basic Amount	11,050.00
Muddat Kanta				Other Charges	66.68
55.26 11.20				CGST TAX	154.66
HSN:080112=CGST0%+SGST0% On Rs.4900.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.36=Tax:309.32				SGST TAX	154.66
				Net Amount	11,426.00

Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Twenty 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.

