

Buyer CHUNNILAL KALYANBUX TRIPOLIYA			Invoice No : 10925			Dated 11/03/2025			
State : Rajasthan 08			Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AABFC2579D1ZN			Lorry No.						
Broker : DINESH JAIN Mob.No.			Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0,1/15.0	12030000	3	0.00	0.00	45.00	17800.00	5%	8010.00
Other Charges						Total: 3 45.00			
Muddat Majduri Kanta						Basic Amount 8,010.00			
40.05 15.00 8.40						Other Charges 63.32			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8073.45=Tax:403.68						CGST TAX 201.84			
						SGST TAX 201.84			
						Net Amount 8,477.00			
Net Amount (In Words ): Rupees Eight Thousand Four Hundred Seventy Seven Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									