

Buyer KAPOORCHAND PHOOLCHAND TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

Broker : RAMESH SHARMA

GSTIN No : 08AABFK7397R1ZC

Mob.No.

Invoice No : 11312

Challan :

Lorry No.

Transport :

Dated 24/03/2025

Deliver At: JAIPUR

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	2425.00	0%	4850.00
2	GOLA	12030000	1	0.00	0.00	15.00	9800.00	5%	2970.00
3	GOLA	12030000	1	0.00	0.00	15.00	9800.00	5%	2970.00
	1/15.0								
	1/15.0								

Other Charges						Total:		4	32.00	Basic Amount 10,790.00	
Muddat Kanta										Other Charges 65.24	
53.95 11.20										CGST TAX 149.38	
HSN:080112=CGST0%+SGST0% On Rs.4850.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5975.30=Tax:298.76										SGST TAX 149.38	
										Net Amount 11,154.00	

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

