

Buyer CHAWALWALA TRADERS KISHANPOLE BAZAR				Invoice No : 10083		Dated 14/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AGGPK1993A1ZJ		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/24.8	08109020	1	24.80	0.00	24.80	8400.00	0%	2083.20
2	GOLA 1/14.9	12030000	1	0.00	0.00	14.90	18000.00	5%	2682.00

Other Charges		Total:	2	39.70	Basic Amount 4,765.20			
Muddat Kanta						Other Charges 29.88		
23.83 5.60						CGST TAX 67.46		
HSN:08109020=CGST0%+SGST0% On Rs.2083.20=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2698.21=Tax:134.92						SGST TAX 67.46		
						Net Amount 4,930.00		

Net Amount (In Words): Rupees Four Thousand Nine Hundred Thirty 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.