

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Bablu Ji Malpani

GSTIN No : 08AAHFR4340M1ZW

Mob.No.

Invoice No : 10466

Challan :

Lorry No.

Transport :

Dated 27/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	8500.00	0%	4250.00

Other Charges	Total:	2	50.00	Basic Amount	4,250.00
Muddat Kanta				Other Charges	27.00
21.25 5.60				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4250.00=Tax:0.00				SGST TAX	0.00
				Net Amount	4,277.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Seventy Seven 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.