

Buyer BHURAMAL BHAGIRATH SODHALA

State : Rajasthan 08

Station : JAIPUR GSTIN No : 08ABYPA1013A1ZA

Broker : PAREEK Mob.No.

Invoice No : 9863

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 08/02/2025

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	MAKHNA 0801 5/8.0	08013100	5	40.00	0.00	40.00	1495.24	5%	59809.60

Other Charges	Total:	5	40.00	Basic Amount	59,809.60
				Other Charges	-0.08
				CGST TAX	1,495.24
				SGST TAX	1,495.24
HSN:08013100=CGST2.5%+SGST2.5% On Rs.59809.60=Tax:2990.48				Net Amount	62,800.00

Net Amount (In Words): Rupees Sixty Two Thousand Eight Hundred 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.