

Buyer RAMESH AND SONS GANGORI BAZAR

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AAHPT2990D1ZG

Broker : Kamal

Mob.No.

Invoice No : 9609

Dated 01/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	8400.00	0%	4200.00

Other Charges		Total:	2	50.00	Basic Amount		4,200.00
Majduri	Muddat	Kanta			Other Charges		37.00
10.00	21.00	5.60			CGST TAX		0.00
HSN:08109020=CGST0%+SGST0% On Rs.4200.00=Tax:0.00					SGST TAX		0.00
					Net Amount		4,237.00

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