

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Bablu Ji Malpani

GSTIN No : 08AAHFR4340M1ZW

Mob.No.

Invoice No : 11579

Challan :

Lorry No.

Transport :

Dated 29/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/25.0,1/25.0,1/25.0	08109020	3	75.00	0.00	75.00	9500.00	0%	7125.00

Other Charges						Total:		3	75.00	Basic Amount	7,125.00
Muddat						Majduri		Kanta		Other Charges	74.00
35.63						30.00		8.40		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0%						On Rs.7125.00=Tax:0.00				SGST TAX	0.00
										Net Amount	7,199.00

Net Amount (In Words): Rupees Seven Thousand One Hundred Ninety Nine 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.