

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan 08

Station : Jaipur GSTIN No : 08AAQPB2537D1ZY

Broker : RAMESH SHARMA Mob.No.

Invoice No : 11524

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

Dated 29/03/2025

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	20400.00	5%	3060.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	20400.00	5%	3060.00
3	NARIYAL	080112	2	0.00	0.00	2.00	2450.00	0%	4900.00

Other Charges	Total:	4	32.00	Basic Amount	11,020.00
Muddat Kanta				Other Charges	66.20
55.10 11.20				CGST TAX	153.90
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6156.20=Tax:307.80, HSN:080112=CGST0%+SGST0% On Rs.4900.00=Tax:0.00				SGST TAX	153.90
				Net Amount	11,394.00

Net Amount (In Words): Rupees Eleven Thousand Three Hundred Ninety Four 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.

