

Buyer JAIN KIRANA STORE MANSAROVER

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 10627

Dated 04/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

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	18000.00	5%	2700.00

Other Charges	Total:	1	15.00	Basic Amount	2,700.00
Muddat	Majduri	Kanta		Other Charges	20.94
13.50	5.00	2.80		CGST TAX	68.03
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2721.30=Tax:136.06				SGST TAX	68.03
				Net Amount	2,857.00

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