

Buyer GULABCHAND TALUKA TRIPOLIA BAZAR				Invoice No : 10657				Dated 04/03/2025			
JAIPUR				State : Rajasthan 08				Challan : Deliver At: JAIPUR			
Station : Jaipur				GSTIN No : Unknown				Lorry No.			
Broker : RAMESH SHARMA				Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	TAMRIND FRESH 1/49.7-1.0	08109020	1	49.70	1.00	48.70	4300.00	0%	2094.10		
Other Charges							Total:				
Muddat Kanta BARDANA							1 48.70			Basic Amount 2,094.10	
10.47 2.80 40.00							HSN:08109020=CGST0%+SGST0% On Rs.2094.10=Tax:0.00			Other Charges 52.90	
										CGST TAX 0.00	
										SGST TAX 0.00	
										Net Amount 2,147.00	
Net Amount (In Words): Rupees Two Thousand One Hundred Forty Seven Only.											
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032											
For S.K. BROTHERS											
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.											
Authorised Signatory											
E. & O.E.											