

<b>Buyer</b> <b>GOPALKRISHAN PRADEEPKUMAR</b> <b>KISHANPOLE</b> State : Rajasthan 08 Station : Jaipur GSTIN No : 08AMOPK6905G1ZS Broker : Kamal Mob.No.				<b>Invoice No : 10232</b> Challan : Lorry No. Transport :				<b>Dated 21/02/2025</b> Deliver At: JAIPUR		
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Bardana</b>	<b>NET Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>	
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00	
<b>Other Charges</b> Muddat Kanta 11.75 2.80 HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00							<b>Total:</b> 1 1.00			Basic Amount 2,350.00 Other Charges 15.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,365.00</b>
Net Amount (In Words ): Rupees Two Thousand Three Hundred Sixty Five Only. Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b> <b>TERMS</b> 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.