

Buyer PREM JI GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 11037

Dated 17/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	12300.00	0%	3690.00
2	SONF 1/30.0	090950	1	30.00	0.00	30.00	22000.00	5%	6600.00

Other Charges							Total: 260.00			Basic Amount10,290.00	
MuddatKantaMajduri										Other Charges51.88	
33.004.9014.00										CGST TAX166.06	
HSN:07133200=CGST0%+SGST0% On Rs.3690.00=Tax:0.00, HSN:090950=CGST2.5%+SGST2.5% On Rs.6642.40=Tax:332.12										SGST TAX166.06	
										Net Amount10,674.00	

Net Amount (In Words): Rupees Ten Thousand Six Hundred Seventy 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.