

Buyer Sudhir Ji Jaipur

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : BUNTY JAIN

Mob.No.

Invoice No : 10707

Dated 06/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00
2	NARIYAL	080112	1	0.00	0.00	1.00	2340.00	0%	2340.00

Other Charges	Total:	3	31.00	Basic Amount	7,740.00
Muddat Kanta				Other Charges	47.36
38.70 8.40				CGST TAX	135.82
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64, HSN:080112=CGST0%+SGST0% On Rs.2340.00=Tax:0.00				SGST TAX	135.82
				Net Amount	8,059.00

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