

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Bablu Ji Malpani

GSTIN No : 08AAHFR4340M1ZW

Mob.No.

Invoice No : 10605

Challan :

Lorry No.

Transport :

Dated 03/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 3/25.133	08109020	3	75.40	0.00	75.40	8500.00	0%	6409.00

Other Charges						Total:		3	75.40	Basic Amount	6,409.00
Majduri										Other Charges	70.00
Muddat										CGST TAX	0.00
Kanta										SGST TAX	0.00
30.00										Net Amount	6,479.00
32.05											
8.40											
HSN:08109020=CGST0%+SGST0% On Rs.6409.00=Tax:0.00											

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