

Buyer SAURABH KIRANA STORE JAIPUR

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 10143

Dated 17/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport : kalyan ki chakki

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
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00

Other Charges							Total:		2	63.70	Basic Amount		4,794.10
Muddat Kanta BARDANA											Other Charges		69.08
23.97 5.60 40.00											CGST TAX		67.91
HSN:08109020=CGST0%+SGST0% On Rs.2094.10=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82											SGST TAX		67.91
											Net Amount		4,999.00

Net Amount (In Words ): Rupees Four Thousand Nine Hundred Ninety 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.