

Buyer RAHUL KUMAR JAIN DINANTH KI GALI				Invoice No : 11188		Dated 19/03/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AAHFR4340M1ZW				Lorry No.					
Broker : Bablu Ji Malpani Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 4/15.0	12030000	4	0.00	0.00	60.00	18000.00	5%	10800.00
Other Charges				Total:					
Muddat Kanta				4 60.00				Basic Amount 10,800.00	
54.00 11.20								Other Charges 64.74	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.10865.20=Tax:543.26								CGST TAX 271.63	
								SGST TAX 271.63	
								Net Amount 11,408.00	
Net Amount (In Words): Rupees Eleven Thousand Four Hundred Eight Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									