

Buyer <b>RAJENDAKUMAR JAGDISHPRASAD JAWHAR NAGAR</b>				Invoice No : 10919			Dated 11/03/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08ADJPP5096P1ZK				Lorry No.					
Broker : Kamal Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	17800.00	5%	2670.00
Other Charges						Total:		1 15.00	
Muddat Kanta								Basic Amount 2,670.00	
13.35 2.80								Other Charges 15.70	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2686.15=Tax:134.30								CGST TAX 67.15	
								SGST TAX 67.15	
						Net Amount		2,820.00	
Net Amount (In Words ): Rupees Two Thousand Eight Hundred Twenty Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
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.									