

Buyer S K KHANDELWAL AND CO DURGAPURA
State : Rajasthan 08
Station : . GSTIN No : Unknown
Broker : SHYAM KATTA Mob.No.

Invoice No : 9685
Challan : Deliver At: JAIPUR
Lorry No.
Transport :

Dated 04/02/2025

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
2	GOLA	12030000	1	0.00	0.00	25.00	17700.00	5%	4425.00
	1/25.0								

Other Charges	Total:	2	26.00	Basic Amount	6,775.00
Muddat Majduri Kanta				Other Charges	51.40
33.88 15.00 2.40				CGST TAX	111.30
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.4452.13=Tax:222.60				SGST TAX	111.30
				Net Amount	7,049.00

Net Amount (In Words): Rupees Seven Thousand Forty Nine 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.