

Buyer JOGENDARSING

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 11515

Dated 28/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	20500.00	5%	6150.00
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	9500.00	0%	2375.00

Other Charges		Total:	3	55.00	Basic Amount		8,525.00
Muddat Kanta					Other Charges		50.68
42.63 8.40					CGST TAX		154.66
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.35=Tax:309.32, HSN:08109020=CGST0%+SGST0% On Rs.2375.00=Tax:0.00					SGST TAX		154.66
					Net Amount		8,885.00

Net Amount (In Words): Rupees Eight Thousand Eight Hundred Eighty Five 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.