

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR				Invoice No : 10569			Dated 03/03/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur				Lorry No.					
Broker : Kamal				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0	08109020	2	50.00	0.00	50.00	7700.00	0%	3850.00
Other Charges						Total:		2	50.00
Majduri Muddat Kanta						Basic Amount		3,850.00	
10.00 19.25 5.60						Other Charges		35.00	
HSN:08109020=CGST0%+SGST0% On Rs.3850.00=Tax:0.00						CGST TAX		0.00	
						SGST TAX		0.00	
						Net Amount		3,885.00	
Net Amount (In Words ): Rupees Three Thousand Eight Hundred Eighty Five 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.	