

Buyer AGARWAL KIRANA STORE BRHAMPURI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : SHYAM KATTA

Mob.No.

Invoice No : 11048

Dated 17/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	KALI MIRCH 1/24.5	090411	1	24.50	0.00	24.50	76190.48	5%	18666.67
2	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	11600.00	0%	3480.00

Other Charges		Total:	2	54.50	Basic Amount		22,146.67
Kanta	Muddat				Other Charges		98.23
4.50	93.33				CGST TAX		469.05
HSN:090411=CGST2.5%+SGST2.5% On Rs.18762.00=Tax:938.10, HSN:07133200=CGST0%+SGST0% On Rs.3480.00=Tax:0.00					SGST TAX		469.05
					Net Amount		23,183.00

Net Amount (In Words ): Rupees Twenty Three Thousand One Hundred Eighty Three 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.