

Buyer SITARAM JAIPUR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 9675

Dated 03/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/15.0	08109020	1	15.00	0.00	15.00	18000.00	0%	2700.00

Other Charges	Total:	1	15.00	Basic Amount	2,700.00
Majduri	Muddat	Kanta		Other Charges	21.00
5.00	13.50	2.80		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2700.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,721.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Twenty One 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.