

Buyer AJEETSINGH BHAGSINGH JAWAHAR NAGAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AAGFA0437R1Z6

Mob.No.

Invoice No : 10453

Dated 27/02/2025

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 1/19.8	08109020	1	19.80	0.00	19.80	10000.00	0%	1980.00

Other Charges	Total:	1	19.80	Basic Amount	1,980.00
Muddat Kanta				Other Charges	13.00
9.90 2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.1980.00=Tax:0.00				SGST TAX	0.00
				Net Amount	1,993.00

Net Amount (In Words ): Rupees One Thousand Nine Hundred Ninety 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.