

Buyer GOPALKRISHAN PRADEEPKUMAR KISHANPOLE State : Rajasthan 08 Station : Jaipur GSTIN No : 08AMOPK6905G1ZS Broker : Kamal Mob.No.				Invoice No : 10985 Challan : Lorry No. Transport :				Dated 13/03/2025 Deliver At: JAIPUR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	17500.00	5%	4375.00		
2	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00		
Other Charges Muddat Majduri Kanta 33.38 5.00 5.60 HSN:12030000=CGST2.5%+SGST2.5% On Rs.4399.68=Tax:219.98, HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00							Total: 2 26.00			Basic Amount 6,675.00 Other Charges 44.02 CGST TAX 109.99 SGST TAX 109.99 Net Amount 6,939.00	
Net Amount (In Words): Rupees Six Thousand Nine Hundred Thirty Nine 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.	