

Buyer **TRILOKCHAND RISHIKUMAR MANHARIO(NEW)**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AFDPT6232K2Z3

Broker : DINESH JAIN

Mob.No.

Invoice No : 9478

Dated 29/01/2025

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 1/25.2	08109020	1	25.20	0.00	25.20	9000.00	0%	2268.00

Other Charges	Total:	1	25.20	Basic Amount	2,268.00
Muddat Kanta				Other Charges	14.00
11.34 2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2268.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,282.00

Net Amount (In Words ): Rupees Two Thousand Two Hundred Eighty Two 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.