

Buyer SITARAM JAIPUR

State : Rajasthan 08

Station : .

Broker : Kamal

GSTIN No : Unknown

Mob.No.

Invoice No : 9823

Dated 07/02/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0	07133200	1	0.00	0.00	30.00	8800.00	0%	2640.00

Other Charges						Total:		1	30.00	Basic Amount	2,640.00
Kanta Majduri										Other Charges	10.00
2.80 7.00										CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.2640.00=Tax:0.00										SGST TAX	0.00
										Net Amount	2,650.00

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