

Buyer OMPRAKASH FATECHAND GORDHANPURA

State : Rajasthan 08

Station : . GSTIN No : Unknown

Broker : RAMESH SHARMA Mob.No.

Invoice No : 10820

Challan : Deliver At: GORDHANPURA

Lorry No.

Transport : KOTPUTLI

Dated 08/03/2025

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|------------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1 | GOLA 1/15.0,1/15.0,1/15.0 | 12030000 | 3 | 0.00 | 0.00 | 45.00 | 18000.00 | 5% | 8100.00 |
| 2 | IMLI PKT FRESH 1/25.0 | 08109020 | 1 | 25.00 | 0.00 | 25.00 | 8700.00 | 0% | 2175.00 |
| 3 | NARIYAL | 080112 | 1 | 0.00 | 0.00 | 1.00 | 2350.00 | 0% | 2350.00 |

| | | | | | | | |
|---|---------|-------|--------|---|-------|---------------|-----------|
| Other Charges | | | Total: | 5 | 71.00 | Basic Amount | 12,625.00 |
| Muddat | Majduri | Kanta | | | | Other Charges | 152.30 |
| 63.13 | 75.00 | 14.00 | | | | CGST TAX | 204.85 |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.8193.90=Tax:409.70, HSN:08109020=CGST0%+SGST0% On Rs.2175.00=Tax:0.00, H | | | | | | SGST TAX | 204.85 |
| | | | | | | Net Amount | 13,187.00 |

Net Amount (In Words): Rupees Thirteen Thousand One Hundred Eighty Seven 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.

