

Buyer KAMAL KIRANA STORE RAMGANGH

State : Rajasthan08

Station : .GSTIN No : Unknown

Broker : RAMESH SHARMAMob.No.

Invoice No : 11437

Challan :Deliver At: JAIPUR

Lorry No.

Transport :

Dated 27/03/2025

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	10500.00	5%	6150.00

Other Charges	Total:	2	30.00	Basic Amount	6,150.00
MuddatKanta				Other Charges	36.68
30.755.60				CGST TAX	154.66
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6186.35=Tax:309.32				SGST TAX	154.66
				Net Amount	6,496.00

Net Amount (In Words ): Rupees Six Thousand Four Hundred Ninety Six 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.