

Buyer UTTAMCHAND LOKARAM TRIPOLIYA

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AERP9214N1Z0

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 11232

Dated 21/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo   | Description Of Goods  | HSN CODE | Qty | Weight | Bardana | NET Weight            | Rate     | GST TAX% | Amount  |
|---|-----------------------|----------|-----|--------|---------|-----------------------|----------|----------|---------|
| 1   | GOLA<br>1/15.0        | 12030000 | 1   | 0.00   | 0.00    | 15.00                 | 19000.00 | 5%       | 2850.00 |
| 2   | GOLA<br>1/15.0,1/15.0 | 12030000 | 2   | 0.00   | 0.00    | 30.00                 | 19400.00 | 5%       | 5820.00 |
| Other Charges   |                       | Total:   |     | 3      | 45.00   | Basic Amount 8,670.00 |          |          |         |
| Muddat Kanta  |                       |          |     |        |         | Other Charges 51.90   |          |          |         |
| 43.35 8.40  |                       |          |     |        |         | CGST TAX 218.05       |          |          |         |
| HSN:12030000=CGST2.5%+SGST2.5% On Rs.8721.75=Tax:436.10 |                       |          |     |        |         | SGST TAX 218.05       |          |          |         |
|   |                       |          |     |        |         | Net Amount 9,158.00   |          |          |         |

Net Amount (In Words ): Rupees Nine Thousand One Hundred Fifty Eight 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.