

Buyer VISHAL STORE GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : 08ABMPM1671L1Z7

Broker : Kamal

Mob.No.

Invoice No : 9585

Dated 31/01/2025

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 1/25.0	08109020	1	25.00	0.00	25.00	8800.00	0%	2200.00

Other Charges				Total:		1	25.00	Basic Amount2,200.00	
MajduriMuddatKanta								Other Charges19.00	
5.0011.002.80								CGST TAX0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2200.00=Tax:0.00								SGST TAX0.00	
								Net Amount2,219.00	

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