

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AANFS4909D1Z1

Mob.No.

Invoice No : 10633

Dated 04/03/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/14.9	12030000	1	0.00	0.00	14.90	18000.00	5%	2682.00
2	DHANIYA KATTA MTP 1/30.3,1/30.4,1/30.6,1/30.4	090921	4	0.00	0.00	121.70	10400.00	5%	12656.80

Other Charges	Total:	5	136.60	Basic Amount	15,338.80
Muddat Kanta				Other Charges	90.72
76.69 14.00				CGST TAX	385.74
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2698.21=Tax:134.92, HSN:090921=CGST2.5%+SGST2.5% On Rs.12731.28=Tax:6				SGST TAX	385.74
				Net Amount	16,201.00

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