

Buyer JANKI BALLABH AGARWAL BADI CHOPAR				Invoice No : 11526			Dated 29/03/2025			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipru GSTIN No : Unknown				Lorray No.						
Broker : RAMESH SHARMA Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	20400.00	5%	3060.00	
Other Charges						Total:		1	15.00	Basic Amount 3,060.00
Muddat Kanta										Other Charges 18.10
15.30 2.80										CGST TAX 76.95
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3078.10=Tax:153.90										SGST TAX 76.95
						Net Amount		3,232.00		
Net Amount (In Words): Rupees Three Thousand Two Hundred Thirty Two Only.										
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032										
For S.K. BROTHERS										
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.										
Authorised Signatory										
E. & O.E.										