

Buyer KRISHNA KIRANA STORE NADBAI

State : Rajasthan 08

Station : Nadbai

Broker : Jitendra Ji

GSTIN No : 08BRUPK2079K1Z1

Mob.No.

Invoice No : 10258

Challan :

Lorry No.

Transport :

Dated 21/02/2025

Deliver At: NADBAI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 3/15.0	12030000	3	0.00	0.00	45.00	18000.00	5%	8100.00

Other Charges						Total:		3	45.00	Basic Amount	8,100.00
Muddat						Majduri		Kanta		Other Charges	94.30
40.50						45.00		8.40		CGST TAX	204.85
HSN:12030000=CGST2.5%+SGST2.5% On Rs.8193.90=Tax:409.70										SGST TAX	204.85
										Net Amount	8,604.00

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