

Buyer RADHA KIRANA STORE JHALAINION KA RASTA				Invoice No : 10841		Dated 10/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : Unknown		Lorry No.			
Broker : Kamal		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	18000.00	5%	2700.00

Other Charges			Total:	1	15.00	Basic Amount	2,700.00
Muddat	Majduri	Kanta				Other Charges	24.78
13.50	8.00	2.80				CGST TAX	68.11
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2724.30=Tax:136.22						SGST TAX	68.11
						Net Amount	2,861.00

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