

Buyer **BABULAL OMPRAKASH JAIPUR**

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 10114

Dated 15/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	2	0.00	0.00	2.00	2375.00	0%	4750.00
2	LAL MIRCH	090421	1	20.00	0.00	20.00	18095.24	5%	3619.05
	1/20.0								

Other Charges	Total:	3	22.00	Basic Amount	8,369.05
Muddat Kanta				Other Charges	47.09
41.85 5.60				CGST TAX	90.93
HSN:080112=CGST0%+SGST0% On Rs.4750.00=Tax:0.00, HSN:090421=CGST2.5%+SGST2.5% On Rs.3637.15=Tax:181.86				SGST TAX	90.93
				Net Amount	8,598.00

Net Amount (In Words): Rupees Eight Thousand Five Hundred Ninety Eight 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.