

Buyer JANKI BALLABH AGARWAL BADI CHOPAR				Invoice No : 11237		Dated 21/03/2025			
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	19400.00	5%	2910.00
Other Charges					Total:				
Muddat Kanta					1 15.00		Basic Amount 2,910.00		
14.55 2.80							Other Charges 17.64		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2927.35=Tax:146.36							CGST TAX 73.18		
							SGST TAX 73.18		
							Net Amount 3,074.00		
Net Amount (In Words): Rupees Three Thousand Seventy Four 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.									