

Buyer RAMESH AND SONS GANGORI BAZAR				Invoice No : 11084		Dated 17/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAHPT2990D1ZG		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2300.00	0%	2300.00

Other Charges		Total:		1	1.00	Basic Amount	2,300.00
Muddat	Kanta					Other Charges	14.00
11.50	2.80					CGST TAX	0.00
HSN:080112=CGST0%+SGST0% On Rs.2300.00=Tax:0.00						SGST TAX	0.00
						Net Amount	2,314.00

Net Amount (In Words): Rupees Two Thousand Three Hundred Fourteen 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.