

Buyer AJEETSINGH BHAGSINGH JAWAHAR NAGAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AAGFA0437R1Z6

Mob.No.

Invoice No : 11544

Challan :

Lorray No.

Transport :

Dated 29/03/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	CHANA 1/30.0,1/30.0,1/30.0,1/30.0,1/30.0	07133200	5	0.00	0.00	150.00	12300.00	0%	18450.00

Other Charges	Total:	5	150.00	Basic Amount	18,450.00
Kanta				Other Charges	13.00
12.50				CGST TAX	0.00
HSN:07133200=CGST0%+SGST0% On Rs.18450.00=Tax:0.00				SGST TAX	0.00
				Net Amount	18,463.00

Net Amount (In Words ): Rupees Eighteen Thousand Four Hundred Sixty Three 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.