

Buyer CHAWALWALA TRADERS KISHANPOLE BAZAR				Invoice No : 10216		Dated 20/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AGGPK1993A1ZJ		Lorray No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00

Other Charges		Total:	1	25.00	Basic Amount 2,125.00			
Muddat Kanta					Other Charges 13.00			
10.63 2.80					CGST TAX 0.00			
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00					SGST TAX 0.00			
					Net Amount 2,138.00			

Net Amount (In Words): Rupees Two Thousand One Hundred Thirty 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.