

Buyer JOGENDARSING LABSING RAMGANJ BAZAR				Invoice No : 10819		Dated 08/03/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Kamal Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
Other Charges					Total:				
Muddat Kanta					1 25.00		Basic Amount 2,125.00		
10.63 2.80							Other Charges 13.00		
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00							CGST 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									
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.									