

Buyer SHREE JI DEPARMENTAL STORE NADABAI

State : Rajasthan 08

Station : NADBAI

Broker : Jitendra Ji

GSTIN No : 08CLNPK1355E2Z2

Mob.No.

Invoice No : 10817

Challan :

Lorray No.

Transport : ROSHAN

Dated 08/03/2025

Deliver At: NADBAI

| SNo | Description Of Goods         | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate     | GST TAX% | Amount  |
|-----|------------------------------|----------|-----|--------|---------|------------|----------|----------|---------|
| 1   | MAKHNA 0801<br>1/8.0,1/8.0   | 08013100 | 2   | 16.00  | 0.00    | 16.00      | 438.10   | 5%       | 7009.60 |
| 2   | GOLA<br>1/15.0,1/15.0,1/15.0 | 12030000 | 3   | 0.00   | 0.00    | 45.00      | 18000.00 | 5%       | 8100.00 |

|  |         |        |   |       |               |  |           |
|--|---------|--------|---|-------|---------------|--|-----------|
| Other Charges  |         | Total: | 5 | 61.00 | Basic Amount  |  | 15,109.60 |
| Muddat   | Majduri | Kanta  |   |       | Other Charges |  | 134.22    |
| 40.50  | 85.00   | 8.40   |   |       | CGST TAX      |  | 381.09    |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.7049.60=Tax:352.48, HSN:12030000=CGST2.5%+SGST2.5% On Rs.8193.90=Tax: |         |        |   |       | SGST TAX      |  | 381.09    |
|  |         |        |   |       | Net Amount    |  | 16,006.00 |

Net Amount (In Words ): Rupees Sixteen Thousand Six 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.