

Buyer RAHUL KUMAR JAIN DINANTH KI GALI				Invoice No : 9668			Dated 03/02/2025			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AAHFR4340M1ZW				Lorry No.						
Broker : Bablu Ji Malpani Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	IMLI PKT FRESH 2/25.1	08109020	2	50.20	0.00	50.20	8600.00	0%	4317.20	
Other Charges						Total:		2	50.20	Basic Amount 4,317.20
Majduri Muddat Kanta										Other Charges 36.80
10.00 21.59 5.60										CGST TAX 0.00
HSN:08109020=CGST0%+SGST0% On Rs.4317.20=Tax:0.00										SGST TAX 0.00
						Net Amount		4,354.00		
Net Amount (In Words): Rupees Four Thousand Three Hundred Fifty Four 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.										