

Buyer RAMESHCHAND ISHWARDAS MANSAROVER

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AJQPK0228B1ZI

Mob.No.

Invoice No : 10836

Dated 10/03/2025

Challan : Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	7	0.00	0.00	7.00	2300.00	0%	16100.00
2	GOLA	12030000	7	0.00	0.00	105.00	18000.00	5%	18900.00
3	7/15.0 LAL MIRCH	090421	1	34.20	1.00	33.20	18095.24	5%	6007.62
	1/34.2-1.0								

Other Charges				Total:	15	145.20	Basic Amount		41,007.62
Muddat	Kanta	Majduri					Other Charges		286.68
205.04	42.00	39.20					CGST TAX		626.85
HSN:080112=CGST0%+SGST0% On Rs.16100.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.19033.70=Tax:951.68, H							SGST TAX		626.85
							Net Amount		42,548.00

Net Amount (In Words): Rupees Forty Two Thousand Five Hundred Forty 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.

