

Buyer AGARWAL KIRANA STORE BRHAMPURI				Invoice No : 11137		Dated 18/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : .		GSTIN No : Unknown		Lorry No.			
Broker : SHYAM KATTA		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	18500.00	5%	2775.00

Other Charges		Total:	1	15.00	Basic Amount	2,775.00
Muddat	Kanta				Other Charges	16.42
13.88	2.80				CGST TAX	69.79
HSN:12030000=CGST2.5%+SGST2.5% On Rs.2791.68=Tax:139.58					SGST TAX	69.79
					Net Amount	2,931.00

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