

Buyer RAHUL KUMAR JAIN DINANTH KI GALI

State : Rajasthan 08

Station : Jaipur

Broker : Bablu Ji Malpani

GSTIN No : 08AAHFR4340M1ZW

Mob.No.

Invoice No : 10271

Challan :

Lorry No.

Transport :

Dated 22/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0,1/25.0	08109020	3	75.00	0.00	75.00	8500.00	0%	6375.00

Other Charges						Total:		3	75.00	Basic Amount 6,375.00	
Majduri Muddat Kanta										Other Charges 70.00	
30.00 31.88 8.40										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.6375.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 6,445.00	

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