

Buyer SHYAM KIRANA STORE PRATAP NAGAR

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : Shankar Lakda

Mob.No.

Invoice No : 9710

Challan :

Lorry No.

Transport :

Dated 04/02/2025

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	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00

Other Charges	Total:	1	25.00	Basic Amount	2,125.00
Majduri	Muddat	Kanta		Other Charges	18.00
5.00	10.63	2.80		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,143.00

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