

<b>Buyer SHRI SHYAM KIRANA AND PANSARI PRATAP NAG</b>				<b>Invoice No : 10567</b>		<b>Dated 03/03/2025</b>			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : . GSTIN No : Unknown				Lorry No.					
Broker : Shankar Lakda Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/25.0	12030000	1	0.00	0.00	25.00	176000.00	5%	44000.00
<b>Other Charges</b>					<b>Total:</b>				
Muddat Majduri Kanta					1 25.00		Basic Amount		44,000.00
220.00 10.00 2.80							Other Charges		232.36
HSN:12030000=CGST2.5%+SGST2.5% On Rs.44232.80=Tax:2211.64							CGST TAX		1,105.82
							SGST TAX		1,105.82
							<b>Net Amount</b>		<b>46,444.00</b>
Net Amount (In Words ): Rupees Forty Six Thousand Four Hundred Forty Four Only.									
Ours Bankers <b>STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032</b>									
<b>For S.K. BROTHERS</b>									
<b>TERMS</b>									
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.									
<b>Authorised Signatory</b>									
<b>E. &amp; O.E.</b>									