

Buyer SHRI GAUTAM INTERNATIONAL DINATH KI GALI

State : Rajasthan 08

Station : JAIPUR

GSTIN No : 08AYFPK2644H1ZF

Broker : Narendra Ji Jain

Mob.No.

Invoice No : 11169

Dated 19/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0,1/25.0,1/25.0,1/25.0,1/25.0	08109020	5	125.00	0.00	125.00	9400.00	0%	11750.00

Other Charges						Total:		5	125.00	Basic Amount 11,750.00	
Majduri						Muddat		Kanta		Other Charges 98.00	
25.00						58.75		14.00		CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.11750.00=Tax:0.00										SGST TAX 0.00	
										Net Amount 11,848.00	

Net Amount (In Words): Rupees Eleven Thousand Eight 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.