

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR				Invoice No : 9857		Dated 08/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AANFS4909D1Z1		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/40.9	090921	1	0.00	0.00	40.90	9800.00	5%	4008.20

Other Charges			Total:	1	40.90	Basic Amount	4,008.20
Muddat	Majduri	Kanta				Other Charges	27.04
20.04	5.00	2.00				CGST TAX	100.88
HSN:090921=CGST2.5%+SGST2.5% On Rs.4035.24=Tax:201.76						SGST TAX	100.88
						Net Amount	4,237.00

Net Amount (In Words): Rupees Four Thousand Two Hundred Thirty Seven 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.