

Buyer TAXI 9449				Invoice No : 10885				Dated 11/03/2025			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : .				GSTIN No : Unknown				Lorry No.			
Broker :				Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	IMLI PKT FRESH 1/25.2	08109020	1	25.20	0.00	25.20	8600.00	0%	2167.20		
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8600.00	0%	2150.00		
Other Charges						Total:				Basic Amount 4,317.20	
Majduri Muddat Kanta						2 50.20				Other Charges 37.19	
10.00 21.59 5.60										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.4317.20=Tax:0.00										SGST TAX 0.00	
										Net Amount 4,354.00	
Net Amount (In Words): Rupees Four Thousand Three Hundred Fifty Four Only.										For S.K. BROTHERS	
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.										Authorised Signatory	
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.											
										E. & O.E.	