

Buyer RADHA KIRANA STORE JHALAINION KA RASTA					Invoice No : 9988		Dated 12/02/2025				
State : Rajasthan 08					Challan :		Deliver At: JAIPUR				
Station : JAIPUR GSTIN No : Unknown					Lorry No.						
Broker : Kamal Mob.No.					Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	NARIYAL	080112	1	0.00	0.00	1.00	2380.00	0%	2380.00		
Other Charges					Total:		1 1.00				
Muddat Majduri Kanta							Basic Amount 2,380.00				
11.90 5.00 2.80							Other Charges 20.00				
HSN:080112=CGST0%+SGST0% On Rs.2380.00=Tax:0.00							CGST TAX 0.00				
							SGST TAX 0.00				
							Net Amount 2,400.00				
Net Amount (In Words ): Rupees Two Thousand Four Hundred 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.			