

Buyer Cash Sale

State : Rajasthan 08

Station : GSTIN No : Unknown

Broker : Kamal Mob.No.

Invoice No : 11212

Dated 20/03/2025

Challan : Deliver At: JAIPUR

Lorray No.

Transport : JAIPUR SAWAIMADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.3,1/25.0,1/25.0	08109020	3	75.30	0.00	75.30	8500.00	0%	6400.50

Other Charges	Total:	3	75.30	Basic Amount	6,400.50
Kanta				Other Charges	8.50
8.40				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.6400.50=Tax:0.00				SGST TAX	0.00
				Net Amount	6,409.00

Net Amount (In Words): Rupees Six Thousand Four Hundred Nine 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.