

Buyer OM SHRI RAM STORE GURJAR KI THADI

State : Rajasthan08

Station : .

GSTIN No : Unknown

Broker : MAHENDAR

Mob.No.

Invoice No : 10852

Dated 10/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	NARIYAL	080112	1	0.00	0.00	1.00	2350.00	0%	2350.00
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								

Other Charges	Total:	2	16.00	Basic Amount	5,050.00
Muddat	Kanta			Other Charges	31.18
25.25	5.60			CGST TAX	67.91
HSN:080112=CGST0%+SGST0% On Rs.2350.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2716.30=Tax:135.82				SGST TAX	67.91
				Net Amount	5,217.00

Net Amount (In Words ): Rupees Five Thousand Two Hundred Seventeen 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.