

Buyer DILIP JI KISHANPOLE

State : Rajasthan 08

Station : .

Broker : Kamal

GSTIN No : Unknown

Mob.No.

Invoice No : 9678

Challan :

Lorry No.

Transport :

Dated 03/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00

Other Charges		Total:	2	40.00	Basic Amount		4,825.00
Muddat	Kanta				Other Charges		29.20
24.13	5.20				CGST TAX		67.90
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80					SGST TAX		67.90
					Net Amount		4,990.00

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