

Buyer SHRI RAM KIRANA STORE RAMGANJ				Invoice No : 11311		Dated 24/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : Unknown		Lorry No.			
Broker : RAMESH SHARMA		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/14.9	12030000	2	0.00	0.00	29.90	9800.00	5%	5920.20

Other Charges		Total:	2	29.90	Basic Amount 5,920.20			
Muddat Kanta					Other Charges 35.02			
29.60 5.60					CGST TAX 148.89			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5955.40=Tax:297.78					SGST TAX 148.89			
					Net Amount 6,253.00			

Net Amount (In Words): Rupees Six Thousand Two Hundred Fifty Three 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.