

Buyer	CHETANDAS TRADERS BARH JI KI GALI	Invoice No : 10250	Dated 21/02/2025
	State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : JAIPUR	GSTIN No : 08AAKPH3666B1ZU	Lorry No.	
Broker :	Mob.No.2327453	Transport :	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	17700.00	5%	5310.00

Other Charges	Total:	2	30.00	Basic Amount	5,310.00
Kanta				Other Charges	5.22
5.60				CGST TAX	132.89
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5315.60=Tax:265.78				SGST TAX	132.89
				Net Amount	5,581.00

Net Amount (In Words): Rupees Five Thousand Five Hundred Eighty One 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.