

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA

State : Rajasthan 08

Station : Jaipur

GSTIN No : 08AAQPB2537D1ZY

Broker : RAMESH SHARMA

Mob.No.

Invoice No : 10528

Dated 01/03/2025

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	2	0.00	0.00	2.00	2300.00	0%	4600.00
2	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
3	GOLA	12030000	1	0.00	0.00	15.00	18000.00	5%	2700.00
	1/15.0								
	1/15.0								

Other Charges	Total:	4	32.00	Basic Amount	10,000.00
Muddat Kanta				Other Charges	61.36
50.00 11.20				CGST TAX	135.82
HSN:080112=CGST0%+SGST0% On Rs.4600.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.5432.60=Tax:271.64				SGST TAX	135.82
				Net Amount	10,333.00

Net Amount (In Words): Rupees Ten Thousand Three Hundred Thirty 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.

