

Buyer JHULELA STORE GOPALPURA MODE				Invoice No : 11193		Dated 19/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AVJPK9300K1ZB		Lorry No.			
Broker :		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	TAMRIND FRESH 1/48.9,1/49.7,1/49.7-3.0	08109020	3	148.30	3.00	145.30	4700.00	0%	6829.10

Other Charges			Total:	3	145.30	Basic Amount	6,829.10
Muddat	Kanta	BARDANA				Other Charges	162.90
34.15	8.40	120.00				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.6829.10=Tax:0.00						SGST TAX	0.00
						Net Amount	6,992.00

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