

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR				Invoice No : 9991		Dated 12/02/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AANFS4909D1Z1		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

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	8400.00	0%	2100.00

Other Charges		Total:	1	25.00	Basic Amount	2,100.00
Muddat	Kanta				Other Charges	13.00
10.50	2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2100.00=Tax:0.00					SGST TAX	0.00
					Net Amount	2,113.00

Net Amount (In Words): Rupees Two Thousand One Hundred Thirteen 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.