

Buyer GOVIND INDUSTIRES KUKERKEDA

State : Rajasthan08

Station : Jaipur

GSTIN No : 08FQIPS0655A1ZU

Broker : Bablu Ji Malpani

Mob.No.

Invoice No : 10382

Dated 25/02/2025

Challan :

Deliver At: JAIPUR

Lorry 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	9000.00	0%	2250.00

Other Charges				Total:	1	25.00	Basic Amount2,250.00		
MajduriMuddatKanta							Other Charges24.00		
10.0011.252.80							CGST TAX0.00		
HSN:08109020=CGST0%+SGST0% On Rs.2250.00=Tax:0.00							SGST TAX0.00		
							Net Amount2,274.00		

Net Amount (In Words): Rupees Two Thousand Two Hundred Seventy Four 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.