

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA				Invoice No : 9735			Dated 05/02/2025			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08AAQPB2537D1ZY				Lorry No.						
Broker : RAMESH SHARMA Mob.No.				Transport :						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount	
1	LONG 1/10.2-0.5	090710	1	10.20	0.50	9.70	800.00	5%	7760.00	
Other Charges						Total:		1	9.70	Basic Amount 7,760.00
										Other Charges 0.00
										CGST TAX 194.00
										SGST TAX 194.00
HSN:090710=CGST2.5%+SGST2.5% On Rs.7760.00=Tax:388.00						Net Amount		8,148.00		
Net Amount (In Words): Rupees Eight Thousand One Hundred Forty Eight 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.										