

Buyer PANNA LAL REWATI SARAN

Panna Lal Rewati SaranNarnaul, State : Rajasthan 08

Station : NAROLI GSTIN No : 06AAVPB4931E1ZT

Broker : Jitendra Ji Mob.No.

Invoice No : 10814

Dated 08/03/2025

Challan : Deliver At: NAROLI

Lorry No.

Transport : JAIPUR NEEMRANA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	SONF O 1/34.7,1/34.7	090950	2	69.40	0.00	69.40	15200.00	5%	10548.80

Other Charges	Total:	2	69.40	Basic Amount	10,548.80
Muddat Majduri Kanta				Other Charges	107.38
52.74 50.00 4.80				IGST TAX	532.82
HSN:090950=IGST5% On Rs.10656.34=Tax:532.82				Net Amount	11,189.00

Net Amount (In Words): Rupees Eleven Thousand One Hundred Eighty Nine 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.