

Buyer SARVESHWAR DAL BHANDAR JOHARI BAZR

State : Rajasthan 08

Station : Jai[pur

Broker : NIKHIL

GSTIN No : 08ADRF51525Q1ZA

Mob.No.

Invoice No : 10339

Challan :

Lorray No.

Transport :

Dated 24/02/2025

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/20.0	08109020	1	20.00	0.00	20.00	10000.00	0%	2000.00

Other Charges	Total:	1	20.00	Basic Amount	2,000.00
Muddat Kanta				Other Charges	13.00
10.00 2.80				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.2000.00=Tax:0.00				SGST TAX	0.00
				Net Amount	2,013.00

Net Amount (In Words ): Rupees Two Thousand 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.