

Buyer RAJENDAKUMAR JAGDISHPRASAD JAWHAR NAGAR				Invoice No : 9612		Dated 01/02/2025			
State : Rajasthan 08				Challan :		Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08ADJPP5096P1ZK				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	8500.00	0%	2125.00
2	COPRA 1/15.0	12030000	1	15.00	0.00	15.00	18000.00	5%	2700.00
Other Charges				Total:					
Muddat Kanta				2 40.00				Basic Amount 4,825.00	
24.13 5.20								Other Charges 29.20	
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.2715.90=Tax:135.80								CGST TAX 67.90	
								SGST TAX 67.90	
								Net Amount 4,990.00	
Net Amount (In Words): Rupees Four Thousand Nine Hundred Ninety Only.									
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032									
For S.K. BROTHERS									
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.									
Authorised Signatory									
E. & O.E.									