

Buyer MAHARAJA TRADING CO NAGAR

State : Rajasthan 08

Station : Nagar

GSTIN No : 08CFQPG1413Q1Z1

Broker : Ladh Ji

Mob.No.

Invoice No : 10259

Dated 21/02/2025

Challan :

Deliver At: NAGAR

Lorry No.

Transport : BALI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/50.0	08109020	1	50.00	0.00	50.00	8500.00	0%	4250.00

Other Charges	Total:	1	50.00	Basic Amount	4,250.00
Majduri	Muddat	Kanta		Other Charges	44.00
20.00	21.25	2.80		CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4250.00=Tax:0.00				SGST TAX	0.00
				Net Amount	4,294.00

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