

| Buyer TRILOKCHAND RISHIKUMAR MANHARIO(NEW)  |                             |          | Invoice No : 9610 |        |         | Dated 01/02/2025   |          |          |         |
|---|-----------------------------|----------|-------------------|--------|---------|--------------------|----------|----------|---------|
| State : Rajasthan 08                        |                             |          | Challan :         |        |         | Deliver At: JAIPUR |          |          |         |
| Station : Jaipur GSTIN No : 08AFDPT6232K2Z3 |                             |          | Lorry No.         |        |         |                    |          |          |         |
| Broker : DINESH JAIN Mob.No.                |                             |          | Transport :       |        |         |                    |          |          |         |
| SNo   | Description Of Goods        | HSN CODE | Qty               | Weight | Bardana | NET Weight         | Rate     | GST TAX% | Amount  |
| 1   | SARSO<br>1/30.0             | 12075010 | 1                 | 30.00  | 0.00    | 30.00              | 7300.00  | 5%       | 2190.00 |
| 2   | IMLI PKT FRESH<br>1/25.0    | 08109020 | 1                 | 25.00  | 0.00    | 25.00              | 8800.00  | 0%       | 2200.00 |
| 3   | DHANIYA KATTA MTP<br>1/25.5 | 090921   | 1                 | 0.00   | 0.00    | 25.50              | 13500.00 | 5%       | 3442.50 |

|   |       |               |          |              |                   |                 |
|---|-------|---------------|----------|--------------|-------------------|-----------------|
| <b>Other Charges</b>  |       | <b>Total:</b> | <b>3</b> | <b>80.50</b> | Basic Amount      | 7,832.50        |
| Muddat  | Kanta |               |          |              | Other Charges     | 45.28           |
| 39.16   | 6.50  |               |          |              | CGST TAX          | 141.61          |
| HSN:12075010=CGST2.5%+SGST2.5% On Rs.2202.95=Tax:110.14, HSN:08109020=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, H |       |               |          |              | SGST TAX          | 141.61          |
|   |       |               |          |              | <b>Net Amount</b> | <b>8,161.00</b> |

Net Amount (In Words ): Rupees Eight Thousand One Hundred Sixty One 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.**