

Buyer HATHIRAM PREMCHAND JAIN TRIPOLIYA				Invoice No : 11271		Dated 22/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08AAQPB2537D1ZY		Lorry No.			
Broker : RAMESH SHARMA		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	9500.00	5%	2925.00
2	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	9500.00	5%	2925.00

Other Charges		Total:	2	30.00	Basic Amount 5,850.00			
Muddat Kanta						Other Charges 34.76		
29.26 5.60						CGST TAX 147.12		
HSN:12030000=CGST2.5%+SGST2.5% On Rs.5884.86=Tax:294.24						SGST TAX 147.12		
						Net Amount 6,179.00		

Net Amount (In Words): Rupees Six Thousand One Hundred Seventy 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.