

Buyer BABULAL OMPRAKASH JAIPUR

State : Rajasthan08

Station : Jaipur

GSTIN No : 08AJSPS2171F1ZU

Broker : Ramu Ji

Mob.No.

Invoice No : 10813

Dated 08/03/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/30.0	090921	1	0.00	0.00	30.00	12800.00	5%	3840.00
2	NARIYAL	080112	2	0.00	0.00	2.00	2450.00	0%	4900.00
3	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	18000.00	5%	5400.00

Other Charges	Total:	5	62.00	Basic Amount	14,140.00
Muddat Kanta				Other Charges	84.30
70.70 13.20				CGST TAX	232.35
HSN:090921=CGST2.5%+SGST2.5% On Rs.3861.20=Tax:193.06, HSN:080112=CGST0%+SGST0% On Rs.4900.00=Tax:0.00, HSN:				SGST TAX	232.35
				Net Amount	14,689.00

Net Amount (In Words): Rupees Fourteen Thousand Six Hundred Eighty 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.

