

Buyer PREM JI GANGORI BAZAR

State : Rajasthan 08

Station : JAIPUR

Broker : Kamal

GSTIN No : Unknown

Mob.No.

Invoice No : 9669

Dated 03/02/2025

Challan :
Lorry No.
Transport :

Deliver At: JAIPUR

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

Other Charges				Total:		1	25.00	Basic Amount 2,125.00	
Majduri Muddat Kanta								Other Charges 18.00	
5.00 10.63 2.80								CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00								SGST TAX 0.00	
								Net Amount 2,143.00	

Net Amount (In Words): Rupees Two Thousand One Hundred Forty Three 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.