

Buyer PREM JI GANGORI BAZAR

State : Rajasthan08

Station : JAIPUR

GSTIN No : Unknown

Broker : Kamal

Mob.No.

Invoice No : 10072

Dated 14/02/2025

Challan :

Deliver At: JAIPUR

Lorry No.

Transport :

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Bardana | NET Weight | Rate | GST TAX% | Amount |
|-----|--------------------------|----------|-----|--------|---------|------------|---------|----------|---------|
| 1 | IMLI PKT FRESH 1/25.2 | 08109020 | 1 | 25.20 | 0.00 | 25.20 | 8500.00 | 0% | 2142.00 |

| | | | | | | | | | | | |
|---|--|--|--|--|--|--------|--|---|-------|----------------------|--|
| Other Charges | | | | | | Total: | | 1 | 25.20 | Basic Amount2,142.00 | |
| MajduriMuddatKanta | | | | | | | | | | Other Charges19.00 | |
| 5.0010.712.80 | | | | | | | | | | CGST TAX0.00 | |
| HSN:08109020=CGST0%+SGST0% On Rs.2142.00=Tax:0.00 | | | | | | | | | | SGST TAX0.00 | |
| | | | | | | | | | | Net Amount2,161.00 | |

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