

Buyer KALLURAM DEPARTMETNAL STORE RAZA PARK				Invoice No : 11327		Dated 24/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : Jaipur		GSTIN No : 08ABYPA7705K1Z6		Lorray No.			
Broker : Kamal		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	10000.00	5%	3000.00

Other Charges		Total:	1	15.00	Basic Amount 3,000.00			
Muddat Kanta					Other Charges 18.10			
15.00 2.80					CGST TAX 75.45			
HSN:12030000=CGST2.5%+SGST2.5% On Rs.3017.80=Tax:150.90					SGST TAX 75.45			
					Net Amount 3,169.00			

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