

Buyer SHRI GOVIND KIRANA STORE GANGORI BAZAR

State : Rajasthan 08

Station : Jaipur

Broker : Kamal

GSTIN No : 08AANFS4909D1Z1

Mob.No.

Invoice No : 9936

Dated 11/02/2025

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	8400.00	0%	2116.80

Other Charges						Total:		1	25.20	Basic Amount 2,116.80	
Majduri Muddat Kanta										Other Charges 18.20	
5.00 10.58 2.80										CGST TAX 0.00	
HSN:08109020=CGST0%+SGST0% On Rs.2116.80=Tax:0.00										SGST TAX 0.00	
										Net Amount 2,135.00	

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