

Buyer RAHUL KUMAR JAIN DINANTH KI GALI				Invoice No : 9687				Dated 04/02/2025			
State : Rajasthan 08				Challan :				Deliver At: JAIPUR			
Station : Jaipur				GSTIN No : 08AAHFR4340M1ZW				Lorray No.			
Broker : Bablu Ji Malpani				Mob.No.				Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount		
1	IMLI PKT FRESH 1/25.0,1/25.0,1/24.8,1/25.0	08109020	4	99.80	0.00	99.80	8600.00	0%	8582.80		
Other Charges							Total:				
Majduri Muddat Kanta							4 99.80				
20.00 42.91 11.20							Basic Amount			8,582.80	
HSN:08109020=CGST0%+SGST0% On Rs.8582.80=Tax:0.00							Other Charges			74.20	
							CGST TAX			0.00	
							SGST TAX			0.00	
							Net Amount			8,657.00	
Net Amount (In Words): Rupees Eight Thousand Six Hundred Fifty Seven Only.											
Ours Bankers STATE BANK OF INDIA A/C No.: 62230749568, IFSC CODE: SBIN0031032											
For S.K. BROTHERS											
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.											
Authorised Signatory											
E. & O.E.											