

Buyer SURESH AND CO TRIPOLIA BAZAR JAIPUR				Invoice No : 9860			Dated 08/02/2025			
State : Rajasthan 08				Challan :			Deliver At: JAIPUR			
Station : Jaipur GSTIN No : 08ABOPT8163C1Z8				Lorry No.						
Broker : Narendra Ji Jain 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	08109020	1	25.00	0.00	25.00	8500.00	0%	2125.00	
Other Charges						Total:				1 25.00
Muddat Kanta						Basic Amount				2,125.00
10.63 2.80						Other Charges				13.00
HSN:08109020=CGST0%+SGST0% On Rs.2125.00=Tax:0.00						CGST TAX				0.00
						SGST TAX				0.00
						Net Amount				2,138.00
Net Amount (In Words) : Rupees Two Thousand One Hundred Thirty Eight 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.		