

Buyer RAMESH AND SONS GANGORI BAZAR				Invoice No : 11479		Dated 28/03/2025	
State : Rajasthan		08		Challan :		Deliver At: JAIPUR	
Station : JAIPUR		GSTIN No : 08AAHPT2990D1ZG		Lorry No.			
Broker : Kamal		Mob.No.		Transport :			

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	GOLA 1/15.0,1/15.0	12030000	2	0.00	0.00	30.00	10500.00	5%	6150.00

Other Charges			Total:	2	30.00	Basic Amount	6,150.00
Muddat	Majduri	Kanta				Other Charges	46.18
30.75	10.00	5.60				CGST TAX	154.91
HSN:12030000=CGST2.5%+SGST2.5% On Rs.6196.35=Tax:309.82						SGST TAX	154.91
						Net Amount	6,506.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Six 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.