

Buyer TAXI 9449

State : Rajasthan 08

Station : .

GSTIN No : Unknown

Broker :

Mob.No.

Invoice No : 10885

Dated 11/03/2025

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	8600.00	0%	2167.20
2	IMLI PKT FRESH 1/25.0	08109020	1	25.00	0.00	25.00	8600.00	0%	2150.00

Other Charges						Total:		2	50.20	Basic Amount	4,317.20
Majduri										Other Charges	37.19
Muddat										CGST TAX	0.00
Kanta										SGST TAX	0.00
10.00										Net Amount	4,354.00
21.59											
5.60											
HSN:08109020=CGST0%+SGST0% On Rs.4317.20=Tax:0.00											

Net Amount (In Words): Rupees Four Thousand Three Hundred Fifty Four 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.