

Buyer BABULAL OMPRAKASH JAIPUR				Invoice No : 10069			Dated 14/02/2025		
State : Rajasthan 08				Challan :			Deliver At: JAIPUR		
Station : Jaipur GSTIN No : 08AJSPS2171F1ZU				Lorry No.					
Broker : Ramu Ji Mob.No.				Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	DHANIYA KATTA MTP 1/40.2	090921	1	0.00	0.00	40.20	12000.00	5%	4824.00
2	IMLI PKT FRESH 1/20.0	08109020	1	20.00	0.00	20.00	9500.00	0%	1900.00
3	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	17900.00	5%	2685.00
4	GOLA 1/15.0	12030000	1	0.00	0.00	15.00	17900.00	5%	2685.00

Other Charges		Total:	4	90.20	Basic Amount	12,094.00
Muddat	Kanta				Other Charges	71.34
60.48	11.20				CGST TAX	256.33
HSN:090921=CGST2.5%+SGST2.5% On Rs.4850.92=Tax:242.54, HSN:08109020=CGST0%+SGST0% On Rs.1900.00=Tax:0.00, HS					SGST TAX	256.33
					Net Amount	12,678.00
Net Amount (In Words): Rupees Twelve Thousand Six Hundred Seventy 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.	