

Buyer DEEPAK TRADING CO TRIPOLIYA BAZAR	Invoice No : 11172	Dated 19/03/2025
State : Rajasthan 08	Challan :	Deliver At: JAIPUR
Station : Jaipur	Lorry No.	
Broker : Narendra Ji Jain	Transport :	
GSTIN No : 08AVIPG1416B2Z5		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Bardana	NET Weight	Rate	GST TAX%	Amount
1	IMLI PKT FRESH 1/25.2,1/25.2	08109020	2	50.40	0.00	50.40	9400.00	0%	4737.60

Other Charges	Total:	2	50.40	Basic Amount	4,737.60
Muddat Kanta				Other Charges	29.40
23.69 5.60				CGST TAX	0.00
HSN:08109020=CGST0%+SGST0% On Rs.4737.60=Tax:0.00				SGST TAX	0.00
				Net Amount	4,767.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Sixty Seven 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.